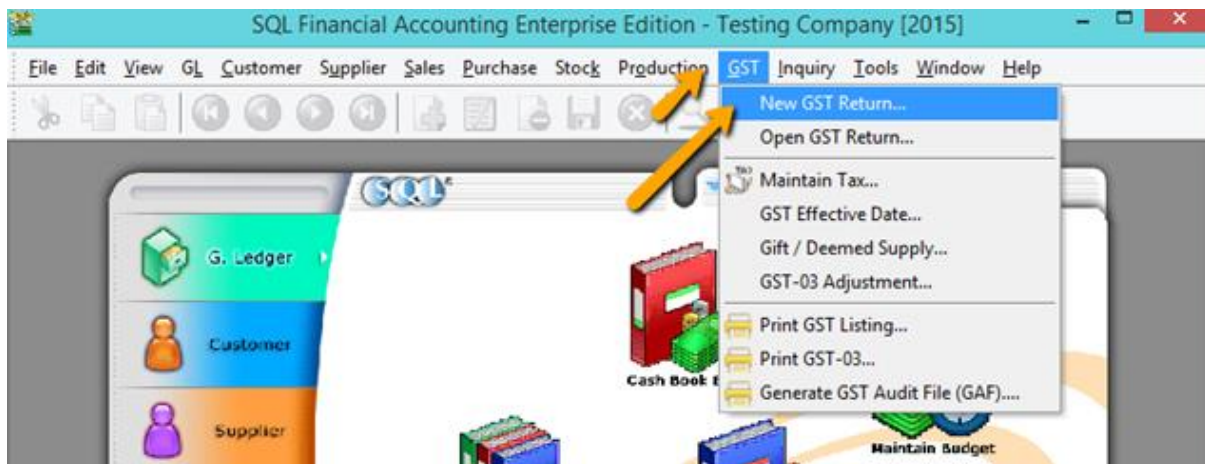
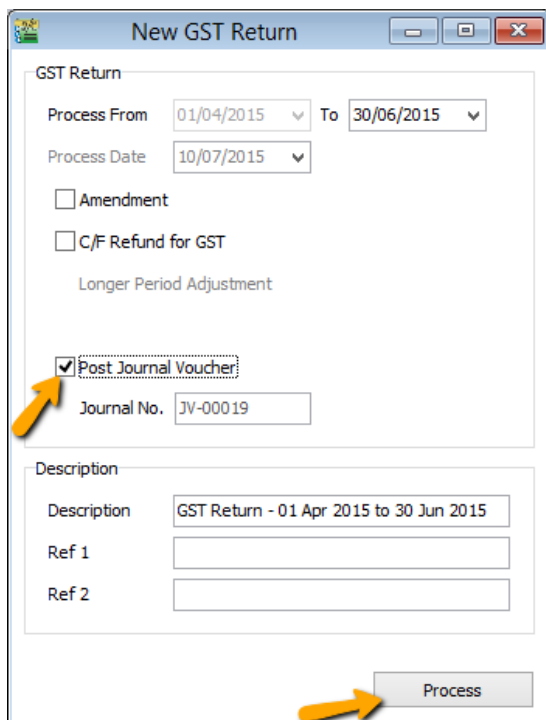


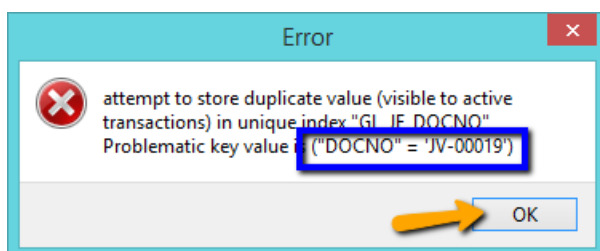
Process New GST Return BUT get error message below ?



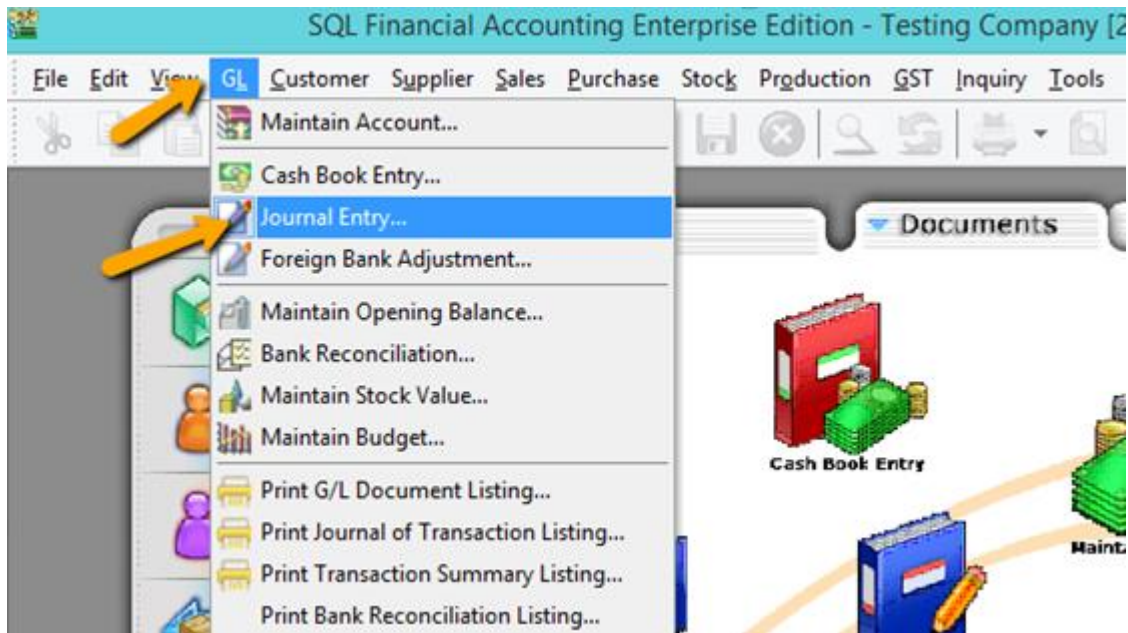
- 1) Process GST Return as usual **GST** | **New GST Return**



- 2) Ticked on "**Post Journal Voucher**" | press on **Process**



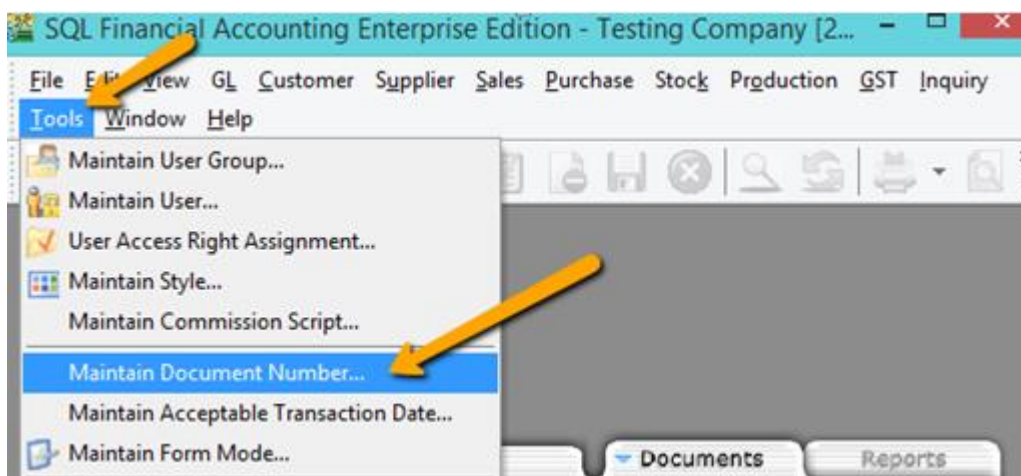
- 3) If you found this error mean the Document Running number is used , Press on **OK** and check next step what is your next number that never use yet .



4) Go **GL | Journal Entry** to check what is the next number that not using yet .

Voucher No.	Date	Description	DR	CR
JV-00001	02/01/2014	PURCHASE OF 4 MOTO...	254,000.00	254,000.00
JV-00011	18/06/2015		100.00	106.00
JV-00012	30/06/2015	BANK CHARGES	0.00	0.03
JV-00013	22/06/2015	PURCHASE OF 4 MOTO...	500.00	0.00
JV-00019	26/04/2015	PURCHASE OF 4 MOTO...	0.00	3.00

5) As you can see the **"JV-00019"** Already used .



6) Go **Tools > Maintain Document Number** to change Journal Entry next number .

ini	Type	Description	Format
OR	Official Receipt	OR-%.5d	
OR	Petty Cash OR	OC-%.5d	
PV	Payment Voucher	PV-%.5d	
PV	Petty Cash PV	PC-%.5d	
JE	Journal Voucher	JV-%.5d	
BA	Bank Adjustment	BA-%.5d	
CT	Contra	CT-%.5d	
BD	Bank Deposit	BD-%.5d	
QT	Customer Quotation	QT-%.5d	
SO	Customer Sales Order	SO-%.5d	
DO	Customer Delivery Order	DO-%.5d	
IV	Customer Invoice	IV-%.5d	
DN	Customer Debit Note	DN-%.5d	
CN	Customer Credit Note	CN-%.5d	
CS	Customer Cash Sales	CS-%.5d	
CC	Customer Sales Cancelled Note	CC-%.5d	
BT	Stock Batch	BT-%.5d	
AJ	Stock Adjustment	AJ-%.5d	

7) Highlighted on JE | Press on EDIT

Description	Journal Voucher
Document Type	Journal Voucher
Format	JV-%.5d
Script	
Frequency	Never Reset
Next Number	20 JV-00019

8) Change the NEXT Number and click on Save | Go repeat step 1 to process New GST Return.