## Process New GST Return BUT get error message below ?



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

📔 🛛 Ne	w GST Return	
GST Return		
Process From	01/04/2015 v <b>To</b>	30/06/2015 🗸
Process Date	10/07/2015 🗸	
Amendmen	t	
C/F Refund	l for GST	
Longer Peri	iod Adjustment	
Journal No.	al Voucher JV-00019	
Description		
Description	GST Return - 01 Apr 2	015 to 30 Jun 2015
Ref 1		
Ref 2		
	_	Process

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



3) If your 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 .

22 C				SQL F	inancial	Αςςοι	unting En	terpris	e Edition -	Testi	ng Com	pany [2
Eile	Edit	View	GL	<u>C</u> ustomer	S <u>u</u> pplier	Sales	Purchase	Stoc <u>k</u>	Production	<u>G</u> ST	Inquiry	Tools
No	1	/		Maintain Ac	count				00	G	1	- 6
		-	9	Cash Book B	Entry				01-		1.52	1000
			1	Journal Entr	y					Do	cumen	ts
	0	/	2	Foreign Ban	k Adjustm	ent			•			
			eî	Maintain Op	pening Bal	ance			-	1		
			Æ	Bank Recon	ciliation							
		£	A	Maintain Sto	ock Value.					1		6
			鼬	Maintain Bu	idget							P
		6	-	Print G/L Do	oc <mark>ument L</mark>	isting			Cash DOOR	energ		
		C	-	Print Journa	l of Transa	action L	isting		2	and the second	-	Haint
			-	Print Transa	ction Sum	imary Li	isting			-	10	
		A		Print Bank R	leconciliat	ion Listi	ing			(		

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

8	*		Journal Entry			
3	Voucher No. 🛆	Date	Description	DR	CR	New
8	7		Click here to define a fi	lter		
Þ	JV-00001	02/01/2014	PURCHASE OF 4 MOTO	254,000.00	254,000.00	East
	JV-00011	18/06/2015		100.00	106.00	Delete
	JV-00012	30/06/2015	BANK CHARGES	0.00	0.03	Caus -
	JV-00013	22/06/2015	PURCHASE OF 4 MOTO	500.00	0.00	jave ▼
	JV-00019	26/04/2015	PURCHASE OF 4 MOTO	0.00	3.00	Cancel
						Refresh De <u>t</u> ail

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



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

<u>1</u>		Document Number		[	0	
3	Type	Description	Format	^		blaus
	OR	Official Receipt	OR-%.5d			New
(	OR	Petty Cash OR	OC-%.5d			Edit 👻
F	v	Payment Voucher	PV-%.5d		1	East
F	v	Petty Cash PV	PC-%.5d		ſ	Delete
	JE	Journal Voucher	JV-%.5d			_
	3A	Bank Adjustment	BA-%.5d	1		
	ст	Contra	CT-%.5d			
E	3D	Bank Deposit	BD-%.5d			
	QT	Customer Quotation	QT-%.5d			
5	SO	Customer Sales Order	SO-%.5d			More -
1	00	Customer Delivery Order	DO-%.5d		L F	Draviau
1	V	Customer Invoice	IV-%.5d		14	Preview +
1	DN	Customer Debit Note	DN-%.5d		E	Refresh
(	CN	Customer Credit Note	CN-%.5d			Renear
(	CS	Customer Cash Sales	CS-%.5d		1	Detail 👻
(	cc	Customer Sales Cancelled Note	CC-%.5d		1	
E	зт	Stock Batch	BT-%.5d			
	AJ CA	Stock Adjustment	AJ-%.5d			

## 7) Highlighted on JE |Press on EDIT

<b>22</b>		Document Number	
			New
Descri	ption	Journal Voucher	Edit 💌
Docum	nent Type	Journal Voucher 🗸	in the second se
Forma	t	JV-%.5d	Delete
Script		~	Save
Frequ	ency	Never Reset 🖌	Cancel
			More 🗸
Next	Number	2d	Preview 👻
			> Browse

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