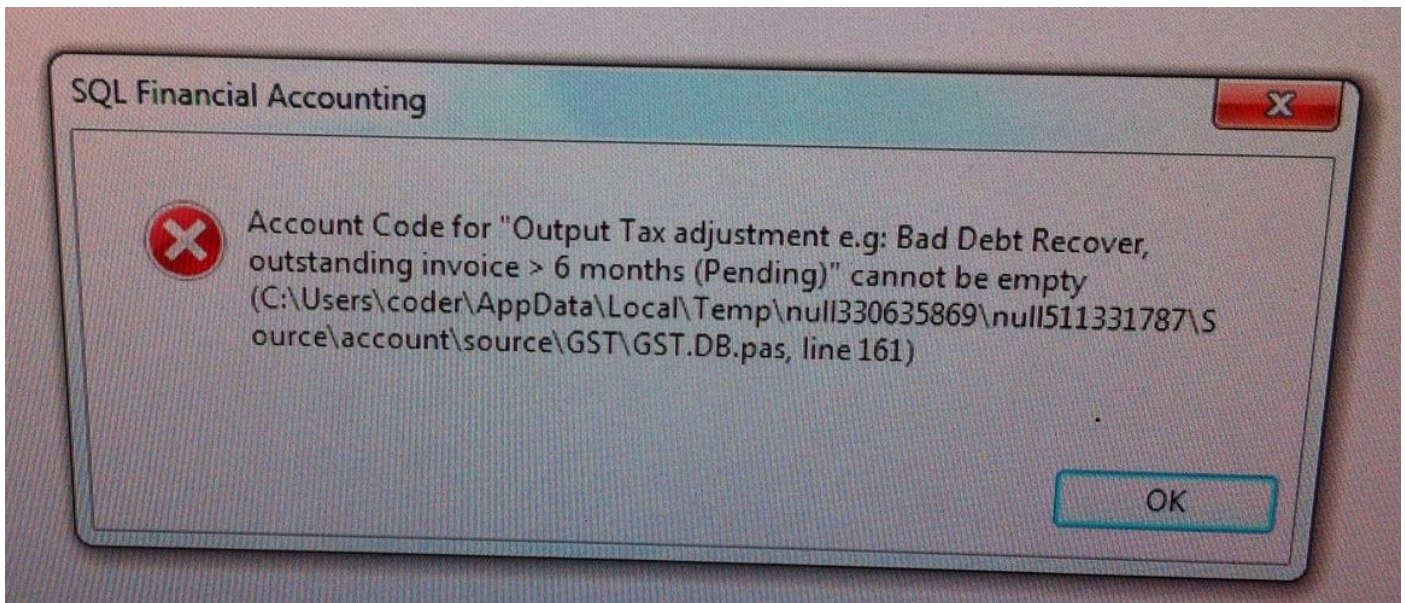Error Message : When process GST : Account code for Output Tax Adjustment eg : Bad Debts Recover, Outstanding invoice > 6 months(Pending)

Error Message as shown below :

Solution :

1. Make sure Maintain Account have this account code :
   i)   Maintain Account | Current Asset | Create New Code : GST-102 | Desc : GST - PURCHASE DEFERRED TAX
   ii)   Maintain Account | Current Liability | Create New Code : GST-202 | Desc : GST - SALES DEFERRED TAX
2. Tools | Option | General Ledger | Have to fill in the Tax Code highlighted below :