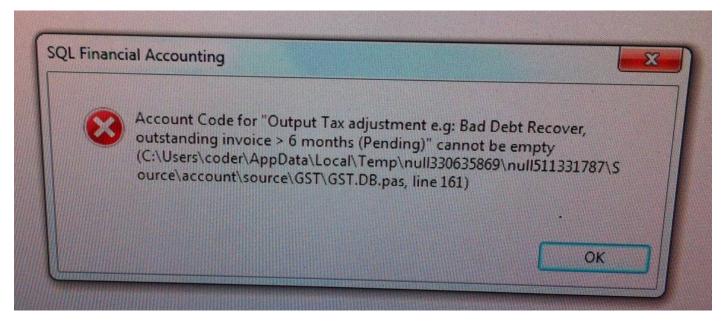
Error Message : When process GST : Account code for Output Tax Adjustment eg : Bad Debts Recover, Outstanding invoice > 6 months(Pending)

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 :

General	Financial Start Period: 017 System Conversion Date: 017	01/2014 v 01/2014 v			
BarCode	Default Account:	Assessed		Default Journal:	Laural
Miscellanecus Unit Price General Ledger Customer	Foreign Exchange Rate L	Account 4	1	Bank Journal	Journal BANK
	Bank Charge Account	902-000		Cash Journal	CASH
	Contra Account	450-000	Т	Journal Entry	GENERAL
	Sales Account	500-0000		Foreign Bank Adjustment	BANK
	Cash Sales Account	500-0000		Foreign Exchange Rate Gai	
	Sales Return Account	510-0000		Customer/Supplier Contra	GENERAL
	Calco Hotan Propaid	G9T 109		Customer Invoice	SALES
	GST - Sales Deferred Tax	GST-202		Customer Cash Sales	SALES
	Furchase Account	610-0000		Customer Credit Note	SALES
	Cash Purchase Account	610-0000		Customer Debit Note	SALES
	Bushasa Batum Assaunt	612,0000		Supplier Invoice	PURCHASE
	GST - Purchase Deferred	GST-102 -	L	Supplier Cash Purchase	PURCHASE
	GOT Payable (Kastam)	GOT KAOT	4	Supplier Credit Note	PURCHASE
	Unclaimable GST Account	GST-301	-	Supplier Debit Note	PURCHASE