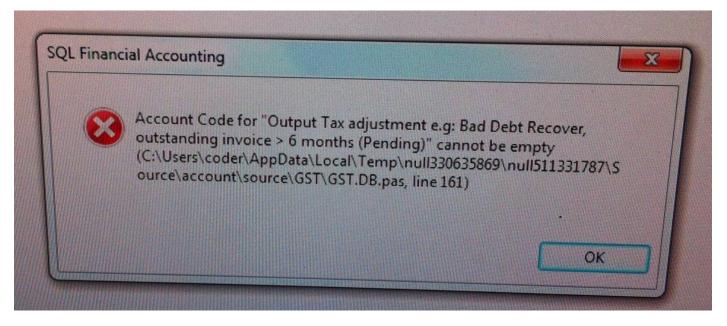
Error Message : When process GST : Account code for Output Tax Adjustment eg : Bad Debts Recover, Outstanding invoice > 6 months(Pending)

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 |