



FAQ: 0009: It is not allowing editing in Central Excise Invoice.

Possible reason with solution:

Reason: If bill is adjusted, then it will not allow editing in central excise invoice.

Solution: To edit, follow as per below:

1. Unadjust corresponding bill
Ex.: If sales bill is adjusted in bank receipt entry, then go to bank receipt entry & unadjust sales invoice.
2. Click Edit button.
3. Delete account details.
4. Edit details in corresponding columns.
5. Enter account details.
6. Save entry.