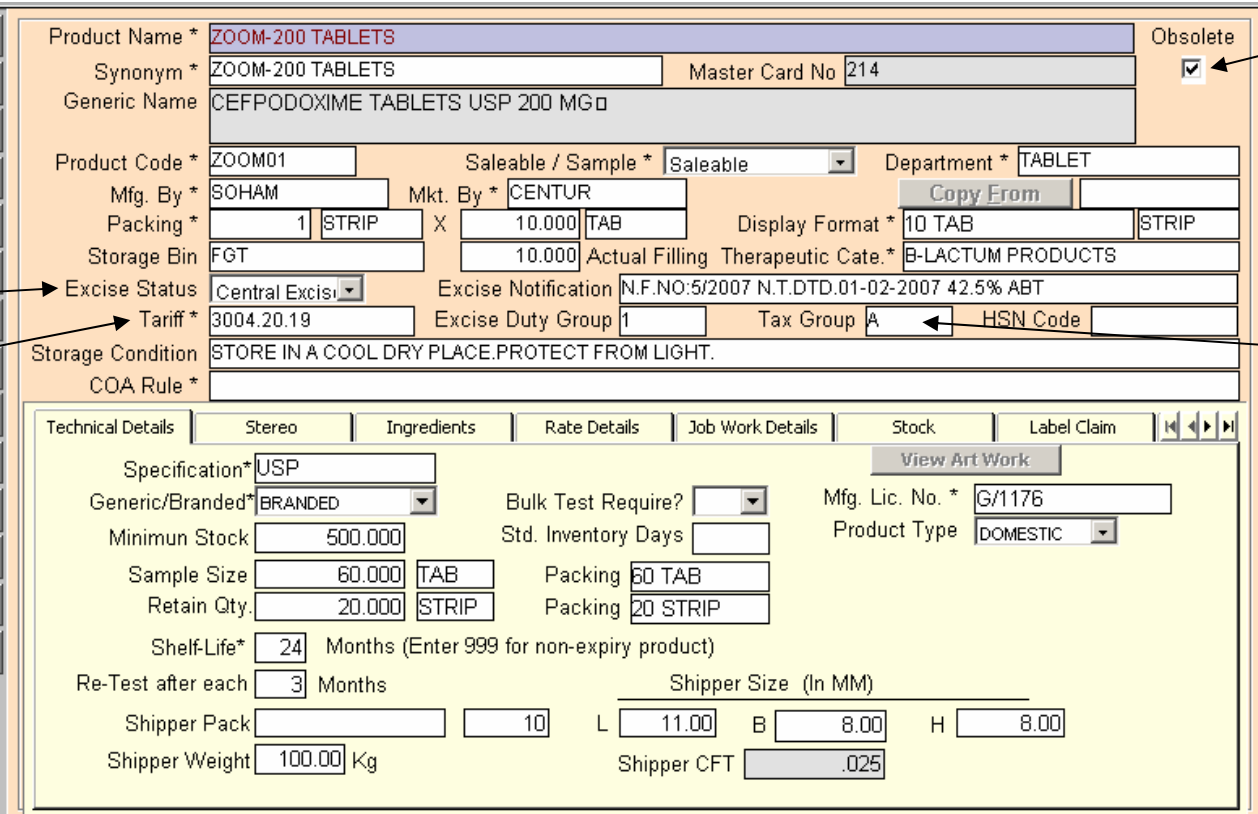


FAQ: 0012: Material help contains no entry in Central Excise Invoice.
Path: Trading Store->Excise-> Central Excise Invoice

Solution:

Check below points in product master:



The screenshot shows a product master form for 'ZOOM-200 TABLETS'. The form is divided into several sections:

- Product Information:** Product Name * ZOOM-200 TABLETS, Synonym * ZOOM-200 TABLETS, Generic Name CEFPODOXIME TABLETS USP 200 MG. An 'Obsolete' checkbox is checked, with an arrow labeled '1' pointing to it.
- Product Code & Details:** Product Code * ZOOM01, Saleable / Sample * Saleable, Department * TABLET, Mfg. By * SOHAM, Mkt. By * CENTUR, Packing * 1 STRIP X 10.000 TAB, Display Format * 10 TAB STRIP, Storage Bin FGT, Actual Filling 10.000, Therapeutic Cate.* B-LACTUM PRODUCTS.
- Excise & Taxation:** Excise Status Central Excise (arrow labeled '3' points to this dropdown), Excise Notification N.F.NO:5/2007 N.T.DTD.01-02-2007 42.5% ABT, Tariff * 3004.20.19 (arrow labeled '4' points to this field), Excise Duty Group 1, Tax Group A (arrow labeled '2' points to this field), HSN Code.
- Storage & COA:** Storage Condition STORE IN A COOL DRY PLACE.PROTECT FROM LIGHT., COA Rule *.
- Technical Details:** Specification* USP, Generic/Branded* BRANDED, Bulk Test Require? (dropdown), Mfg. Lic. No. * G/1176, Minimum Stock 500.000, Std. Inventory Days (dropdown), Product Type DOMESTIC, Sample Size 60.000 TAB, Packing 60 TAB, Retain Qty. 20.000 STRIP, Packing 20 STRIP, Shelf-Life* 24 Months, Re-Test after each 3 Months, Shipper Size (In MM) L 11.00, B 8.00, H 8.00, Shipper Pack 10, Shipper Weight 100.00 Kg, Shipper CFT .025.

1. Material should not be marked as 'obsolete'
2. Tax group must be defined for material
3. Excise status must be central excise
4. State excise or trading should not be defined in tariff column

Check below points in tax master:

Tax Type *	Form to Receive	Form to Issue	Tax Acc. Code	ADV Acc. Code
AGAINST "C" FORM	C FORM	C FORM	CENT001	CENT001
BRANCH TRANSFER1	F FORM		CENT001	CENT001
C.S.T 12%				
C.S.T 2%	C FORM		CENT001	
C.S.T.	C FORM	C FORM	CENT001	CREA001
C.S.T.10%	NO FORM		CENT001	CENT001
CAPTIVE PRIVENTIVE				
CST 1%			PR003	
CST 3%	C FORM		CENT001	CENT001
CST 5%	C FORM		CENT001	

Tax Acc. Name ADV Acc. Name

From Date	To Date	Tax Group	Tax On (MRP/Sale)	Tax On Free	Tax (%)	Ad. Tax (%)	Ad. Tax Calc On
01-04-2009	31-03-2010	A	SALE	NO			

1,2

1. Respective tax type's 'From Date' and 'To Date' must be defined.
2. Bill date must be in between 'From Date' and 'To Date'.