



FAQ: 0019: Adjustment window is not getting opened in cash payment or cash receipt or bank payment or bank receipt or general voucher.

Solution:

- Go to below path:
- Master->Account->Account Master and go to your specific account entry.
- Check whether 'Bill Wise Management' is mentioned 'Yes' or 'No'.

Account Name * WILLCARE PHARMACEUTICALS		Obsolete <input type="checkbox"/>	
Account Code * ALW001	Area BHOPAL	Account For (Location)	
Account Group * DEBTORS	Sub Group * OUT STATE PARTY	Item Ref By P.V.M.S.No.	

Locations	Accounts	Billing	Cheque Details
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Tax Type C.S.T 2%	Transport
Rate Group OUTSTA.	Transport EXCEL FREIGHT CARRIER PVT.LTD
Party Rating Q1	Dispatch From VATVA (GODOWN)
'A' GRADE QUALIT	Dispatch To BHOPAL
Consignee Of	Insurance Policy No.
Bill Remarks	
Bill Remarks Testing	
Collector MEHRA	

Outstanding	Bank Letter
Responsible Person	Bank Name UNITED BANK OF INDIA
Payment Terms 30 DAYS	Address HAMIDIYA ROAD
Terms of Contract	City BHOPAL Pin 426001
Bill Wise Management Yes	District BHOPAL State MADHYA PRADES
Credit Limit	Country INDIA Collect 'C' Form ? Yes
Allow to cross Limit Yes	Bank Phone 0755-4243075
Head Quarter PRODUCTION CHEMIST	Cash Discount 3.00% If Document's retired before 21 Days
MANAGING DIRECTOR	Cash Discount 2.00% If Document's retired before 30 Days
MANAGER TECHNICAL	Charge Interest 21.00% If Document's retired after 40 Days
MANAGER PRODUCTION	Send back the documents if not retired after 60 Days
PRODUCTION CHEMIST	

- If it is mentioned 'No' then edit the entry and select 'Yes'.
- Save it.
- Now you can get adjustment window in cash payment, cash receipt, bank payment, bank receipt and general voucher.