



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) <input type="text"/>	
Account Group * DEBTORS	Sub Group * OUT STATE PARTY	Item Ref By P.V.M.S.No.	
Locations Accounts Billing Cheque Details			
Tax Type C.S.T 2%		Transport	
Rate Group OUTSTA.	Party Rating Q1	Transport EXCEL FREIGHT CARRIER PVT.LTD	
Consignee Of <input type="text"/>		Dispatch From VATVA (GODOWN)	
Bill Remarks Bill Remarks Testing		Dispatch To BHOPAL	
Collector MEHRA		Insurance Policy No. <input type="text"/>	
Outstanding		Bank Letter	
Responsible Person <input type="text"/>	Payment Terms 30 DAYS	Bank Name UNITED BANK OF INDIA	
Terms of Contract <input type="text"/>	Bill Wise Management Yes	Address HAMIDIYA ROAD	
Credit Limit <input type="text"/>	Allow to cross Limit Yes	City BHOPAL Pin 426001	
Head Quarter PRODUCTION CHEMIST		District BHOPAL State MADHYA PRADESH	
MANAGING DIRECTOR MANAGER TECHNICAL MANAGER PRODUCTION PRODUCTION CHEMIST		Country INDIA Collect 'C' Form ? Yes	
		Bank Phone 0755-4243075	
		Cash Discount 3.00 % If Document's retired before 21 Days	
		Cash Discount 2.00 % If Document's retired before 30 Days	
		Charge Interest 21.00 % If Document's retired after 40 Days	
		Send back the documents if not retired after 60 Days	

- 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.