

FAQ_0040

Module: FmGenPara

Issue: What we should do to allow Negative Balance if there is No Cash?

Solution: Go in **Utility**→**Admin**→**General Parameter** and check for **“Allow Cash Payment even if Negative Balance”** which must be **“Y”**. If it is **“N”** then it will not allow negative Balance.

PharmaSuit - [SOHAM DEVELOPMENT , VATVA , 200607 - General Parameters]

Transactions Daily Master Parameter Reports Utility Exit Window

SOHAM **General Parameters** FmGenPara 2006-2007 15.03.2007

Location	Question	Number Values	Char Values	Date Values
VATVA	ALLOW CASH PAYMENT EVEN IF NEGATIVE BALANCE		Y	
VATVA	ALLOW TO CHANGE SALES RATE WHILE BILLING		Y	
VATVA	ALLOW TO CHANGE SALES RATE WHILE BILLING		Y	24-10-2005
VATVA	AUTHORISED PERSON TO SIGNED ER-5		SANJAY SHE	
VATVA	AUTO RETEST ENTRY DONE AS ON			15-03-2007
VATVA	COPY CHALLAN IN COMMERCIAL BILL		N	
SARKHEJ	COPY CHALLAN IN COMMERCIAL BILL		Y	
VATVA	COPY CENTRAL EXCISE NO. AS CHALLAN NO.		N	
VATVA	CREATE COMMERCIAL BILL ALONG WITH CENTRAL EXCISE G.P.		Y	
VATVA	CREATE CONSIGNMENT NOTE ALONG WITH LOAN LIC EXCISE INVOICE		N	
VATVA	CREATE LABOUR BILL ALONG WITH GOODS INVOICE		N	
VATVA	CREATE LABOUR BILL SERIES MAKE WISE DIFFERENT		Y	
VATVA	CURRENT EXCISE STAGE		A	
NADIAD	CURRENT EXCISE STAGE		A	
VATVA	DIFFERENCE OF HOW MANY DAYS IS TERMED AS NEAR EXPIRY MATERI	6		
VATVA	DIFFERENCE OF HOW MANY DAYS IS TERMED AS NEAR EXPIRY MATERI			
VATVA	EQUIPMENT REMINDER		Y	
VATVA	FOR AUTO ROUNDING		ROUN001	
VATVA	MFG. LIC. NO. REMINDER		Y	
VATVA	SINGLE CENTRAL EXCISE INVOICE SERIES FOR DIFFERENT LOCATIONS		N	

Record: 1/? <ESC> <DBG>