



FAQ_0048: Change Batch size after preparing the bill.

Issue: By mistake batch size is more and they found out the mistake after preparing the bill.

Correct batch size: 700 lit

Wrong batch size: 800 lit

Solution:

- 1 – Remove all entries starting from Bill, BSR, F.G. QC Release, Dispensing slip, Requisition slip, and Batch creation. Then start again from Batch creation and follow the steps one by one.
- 2– Enter excess qty. in to Residue qty. Then this qty. is displayed, when you take a new Batch. i.e. Enter this excess qty. in **RESIDUE REUSED DETAIL** with the help of F9.