

[Delphi] There's no history record for GST Tax Return but not allowed to amend transaction (Original transaction date was locked by non-taxable period.)

[Version 1]

Hazel

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QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

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SCENARIO

[Delphi] There's no history record for GST Tax Return but not allowed to amend transaction (Original transaction date was locked by non-taxable period.)

GST Return Report Listing

Inquiry

GST Return Listing Taxable Period From / / Submitted
To / / Draft

Drag a column header here to group by that column

CREATEDDATE	START DATE	END DATE	Total Output Tax	Total Input Tax	Total GST Payable
<No data to display>					

Inquiry Delete

Journal Entries

Journal VOUCHER NO.: ADJ2015/02
DATE: 31/12/2015

DESCRIPTION: ADJ2 - OPENING BALANCE ADJUSTMENT

Currency: RM Rate: 1.00000000

Account Note Attachments Amendment Tax Inclusive Clear After Save Cancelled

Information

This document is not allow to modify. This is due to it's original transaction date was locked by non-taxable period.

OK



SOLUTION

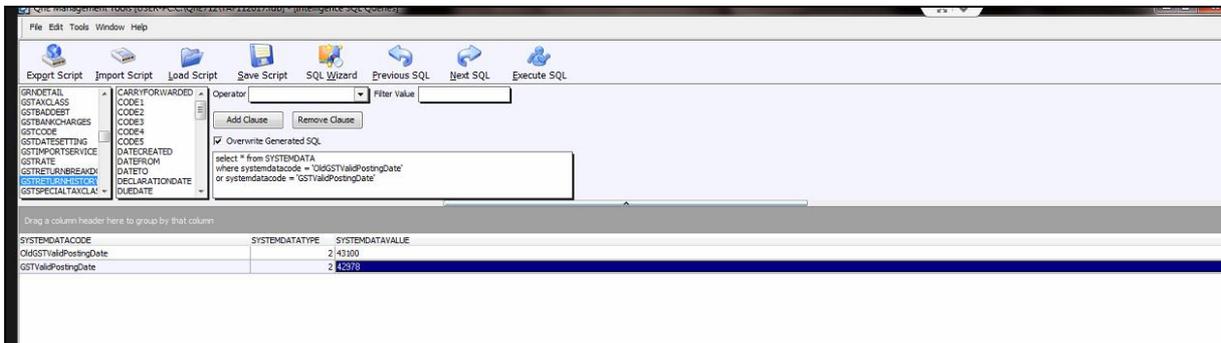
1. Run script to check in Management tools

*select * from SYSTEMDATA*

where systemdatacode = 'OldGSTValidPostingDate'

or systemdatacode = 'GSTValidPostingDate'

*Result showing there's some previous record



2. Run script to clear it

Delete from SYSTEMDATA

where systemdatacode = 'OldGSTValidPostingDate'

or systemdatacode = 'GSTValidPostingDate'

Done 😊