



Allow Edit Transaction after GST Submission

User has generate GST Tax Return on taxable period 01/04/2015 to 30/04/2015 with STATUS: Submitted

The transaction in period 01/04/2015 to 30/04/2015 was unable to modify.

Report Title : GST Return Report
Format : GSTReturn

Filter
Taxable Period
From : 01/04/2015 to 30/04/2015
Status
Submitted

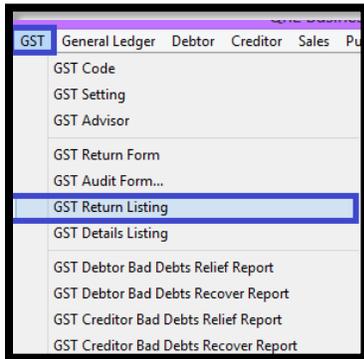
Declaration
Name of Authorized Person: ALEX HO
Declaration Date: 29/05/2015
Identity Card No(New): 880520-14-3321
Identity Card No(Old):
Passport No:
Nationality: Malaysian

Input tax carry forward refund

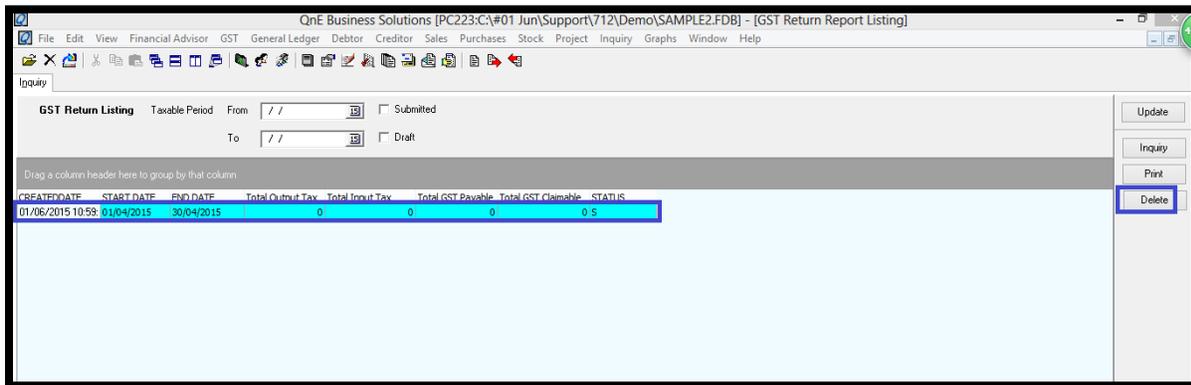
Preview
Print
Customize...
Text File...
Generate Journal...
Save Tax Return
Close
Help

SOLUTION: To enable/unblock the submitted taxable period and re-do the GST Tax Return.

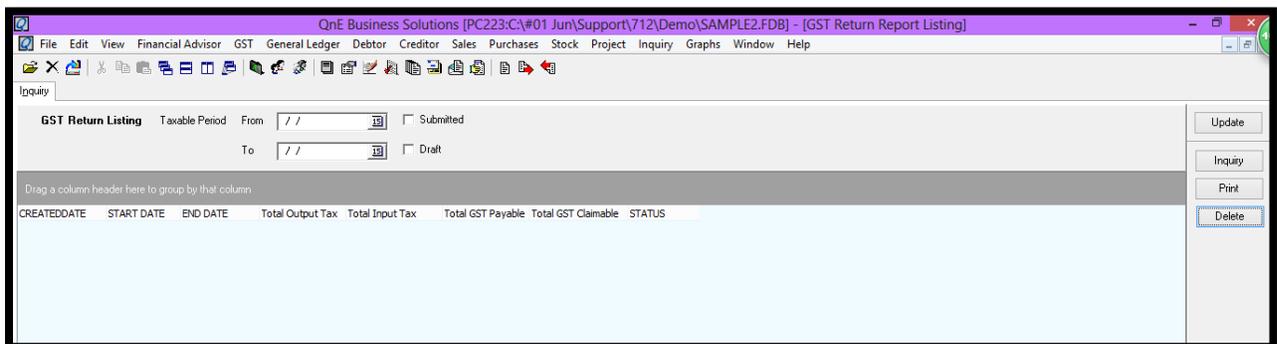
GOTO GST > GST Return Listing



Select the Tax Return to delete.



Submitted Tax Return deleted.

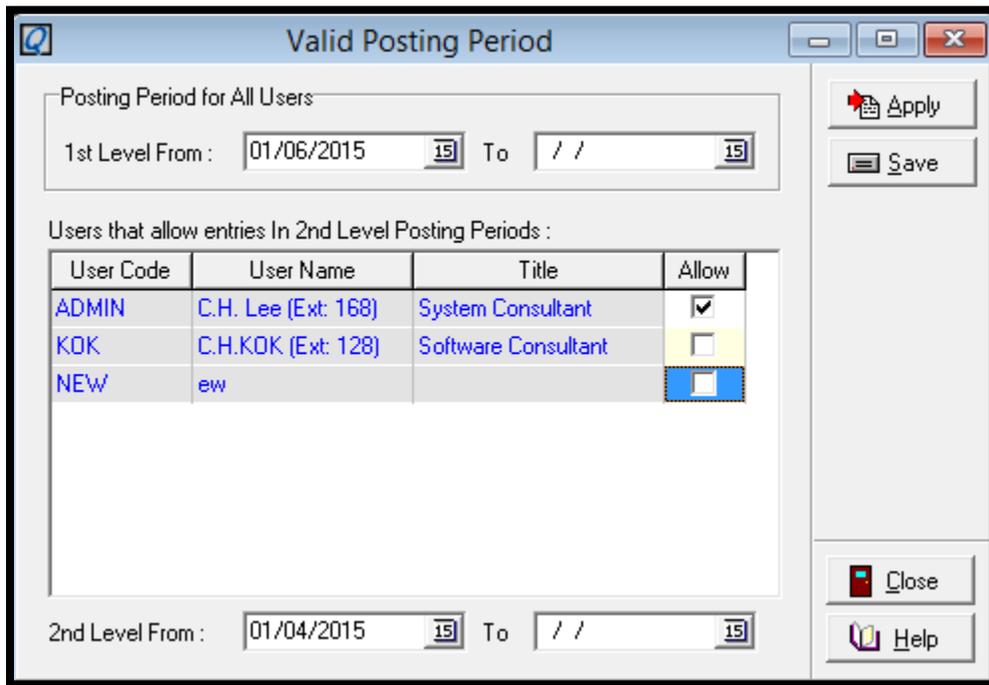


Additional manually control Valid Posting Period by level.

Example:

From this screen, system allow to setting the posting period by user level.

ADMIN is the supervisor, tick 'Allow' to apply the entries date as 2nd level from 01/4/2015; for other users is allow to enter transaction from 01/6/2015



The screenshot shows a software window titled "Valid Posting Period". It contains two main sections for date selection and a table for user permissions.

Posting Period for All Users:
1st Level From: 01/06/2015 To: / /

Users that allow entries In 2nd Level Posting Periods :

User Code	User Name	Title	Allow
ADMIN	C.H. Lee (Ext: 168)	System Consultant	<input checked="" type="checkbox"/>
KOK	C.H.KOK (Ext: 128)	Software Consultant	<input type="checkbox"/>
NEW	ew		<input type="checkbox"/>

2nd Level From: 01/04/2015 To: / /

Buttons: Apply, Save, Close, Help