

[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

[27-3-2018]



QNE
SOFTWARE

QNE TIPS

Product : QNE Optimum

Version: 1.00

Doc No : 1

Page No: 1 of 3

REV. No	Nature of Change	Prepared By	Prepared Date	Reviewed & Approved by
1.0	Creation	Hazel	27-3-2018	Weina

Amendment Record



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 / / 19 To / / 19 ☐ Submitted ☐ 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

Previous Next Save Delete New Search

Information

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

OK

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SOLUTION

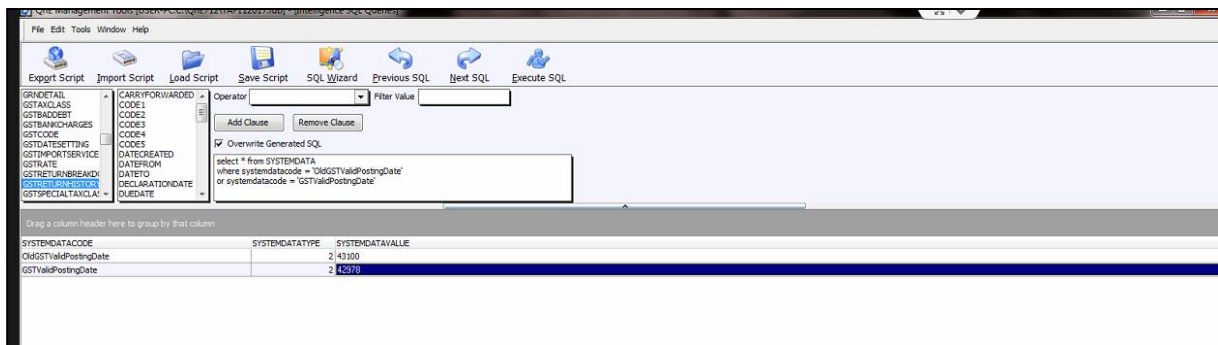
1. Run script to check in Management tools

*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 😊