

Creditors ERROR saving

Creditors Error saving a new supplier

The system does not allow a Creditors code to be:

1	Duplicated
2	Blank
3	Space in Code (Must be a valid code)

Error Saving. ERRPR #5659: Property

Blank or space is entered in code, this is not allowed

Add Creditor

Creditor Details

Attachment

Memo

Create Reminder

Alerts

View Attachments

Functions

Standard

Creditor Code: COA Creditors Name: Creditors new

Details

Addresses

Contacts

Acct Details

Bank Details

Statutory

Info

Custom Fields

Creditor Code:

Name:

Creditors new

Short Name:

Contact Person:

Website:

Registration No:

GST Number:

Creditors Image:

Print Statement:

Active:

☒

Sync to Mobile:

☒

Division:

E:

☐

Acc Manager:

Error Occurred:

Error saving. ERROR #5659: Property 'Creditors.CreditorDetails::SupplierCode(137@Creditors.CreditorDetails,ID=13)' required

OK