

Debtors ERROR saving

Debtors Error saving a new customer

The system does not allow a Debtors code to be

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

Invalid Code has been entered.

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

Edit Debtor

Debtors Details

Attachment

Memo

Create Reminder

Debtors Enquiry

View Attachments

Functions

Standard

Code : CO Debtors Name : New Company Outstanding Balance

Details

Address

Contacts

Account Details

Gen Details

Statutory

Info

Custom Field

Code:

Name:

New Company

Short Name:

Commission:

Dealer

Contacts:

Company Registration No:

GST No.:

Website:

Debtors Image:

Print Statement:

☒

Email State

Active:

☒

Is Head Office:

☐

Sync To Mobile:

☒

Enforce Commission Rep.:

☐

Division:

E:

☐

Acc Manager:

Error Occurred

Invalid code has been entered.

Please enter a debtor code to continue.

OK