http://imis.baba.co.in/software/html5.html

AppAnywhere Remote Access | HTML5

File Edit View Favorites Tools Help

IBS Ver 1.0 f 11:13 DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)

Action Edit Query Block Record Field Window Help

(GI) Approval of Goods Received Notes - PURF2115 - Ver 1.0

Open | Posted | Cancelled

Sort On | Clear Sort | Columns | Add to Sort | Go

Type	Series	Number	Entry No	Date	Store	Supplier	Bill Number	Bill Date	Forex	GRN Value	Created By	Post	Cancel
44	G19A		1162	20/10/2019	022	3000692	ET-2019/296	16/10/2019	INR	27,000.00	D00517		

Supplier Name EUROTECH EQUIPMENTS

Record: 1/1

Database Error

SQL statement in error:

```
UPDATE GOODS_RECEIVED_NOTES SET
GRN_RECID=:1,COMPANY=:2,STATUS=:3,CREATED_ON=:4,PROJECT=:5,GRN_TYPE=:6,GRN_SERIES=:7,GRN_N
O=:8,ENTRY_NO=:9,GRN_DATE=:10,STORE_ID=:11,SUPPLIER_CODE=:12,SPLR_DELIVERY_ORDER_NO=:13,SPLR
_DELIVERY_ORDER_DATE=:14,GRN_CURRENCY=:15,CREATED_BY=:16,LAST_UPD_ON=:17,LAST_UPD_BY=:18,R
EMARKS=:19 WHERE ROWID=:20
```

Error:

```
ORA-20003: GL Account Code not valid for this company :100920021
ORA-06512: at "IMIS.GL_POSTING_DTL_TPC", line 193
ORA-06512: at "IMIS.GL_POSTING_DTL_TRG", line 58
ORA-04088: error during execution of trigger 'IMIS.GL_POSTING_DTL_TRG'
ORA-06512: at "IMIS.PKG_PR", line 2134
```

OK

Search the web and Windows

11:14 AM
06-Nov-19