

A2000ERP ~ PROCUREMENT

Unable to Click Edit Button in Receivable and Payable Module

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1. Error appears when clicking the Edit Button In Receivable and Payable Module

The screenshot shows the 'Accounts Receivable Transaction' form in A2000 ERP. The form includes fields for Date, Doc Date, Due Date, Bank, Cheque No, and Narration. A table at the bottom shows transaction details with columns for Type, Trn No, Doc No, Debit Amt, and Credit Amt. An error message box is overlaid on the form, stating: 'The record source 'qry_U21ARAPEditSel' specified on this form or report does not exist. (2580)'. The error box has an 'OK' button.

SN	Account	Project	Dept	Section
1		None	NA	NA

Type	Trn No	Doc No	Debit Amt	Credit Amt
			0.00	0.00
Currency			0.00	0.00

Totals	Debit Amt	Credit Amt
	0.00	0.00

2. Navigate in C:\Program Files\Clarity

3. Replace the Clarity.mde

Note: Clarity.mde file is located on the disk folder on the customer's server.

Unique solution ID: #1075

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