



HOW TO ALLOW SELECTION OF RUNNING NUMBERS?

Scenario:

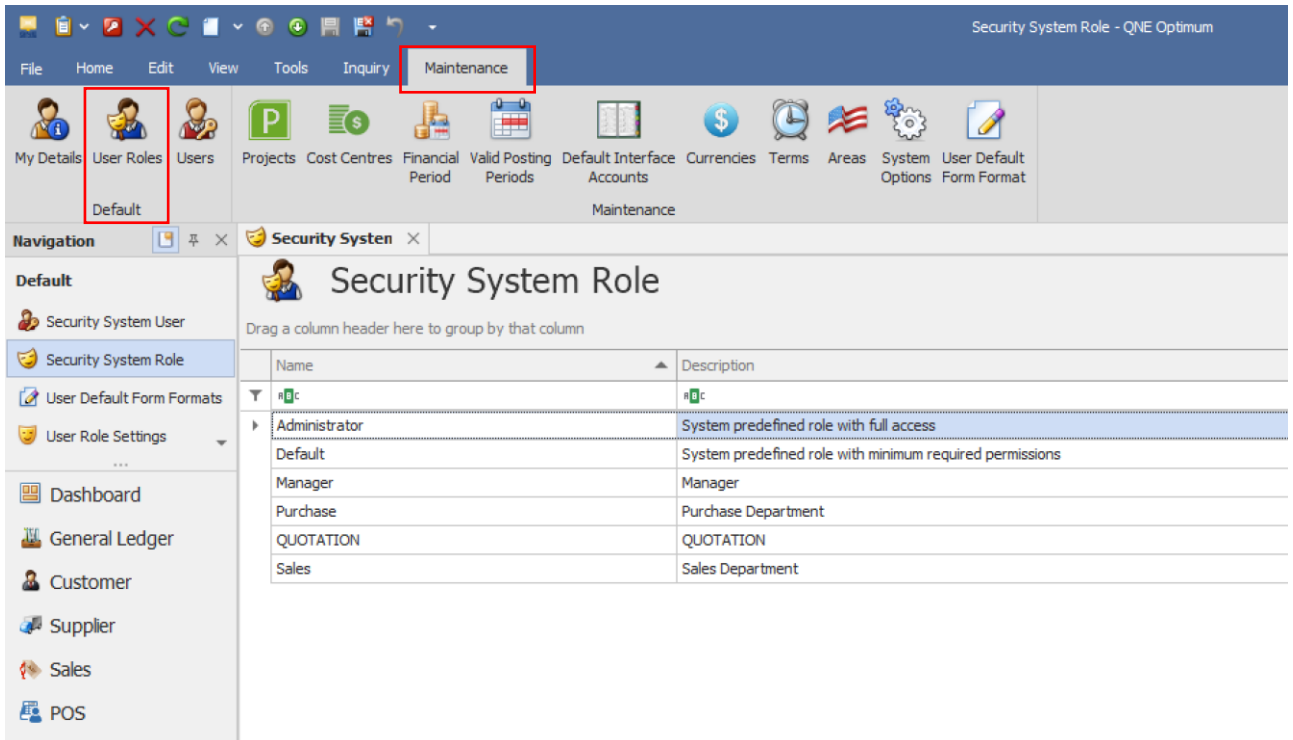
Multiple Document Running Number Series has been set in the transaction form e.g., in Payment Voucher, however, the user is not able to select other Running Number aside from the default Document No. displayed.

Resolution:

Grant access to the user to Select Other Document Numbers.

Procedure:

Go to Maintenance > User Roles



Security System Role - QNE Optimum

File Home Edit View Tools Inquiry Maintenance

My Details User Roles Users Projects Cost Centres Financial Period Valid Posting Periods Default Interface Accounts Currencies Terms Areas System User Default Options Form Format

Navigation

Default

- Security System User
- Security System Role
- User Default Form Formats
- User Role Settings

Dashboard

General Ledger

Customer

Supplier

Sales

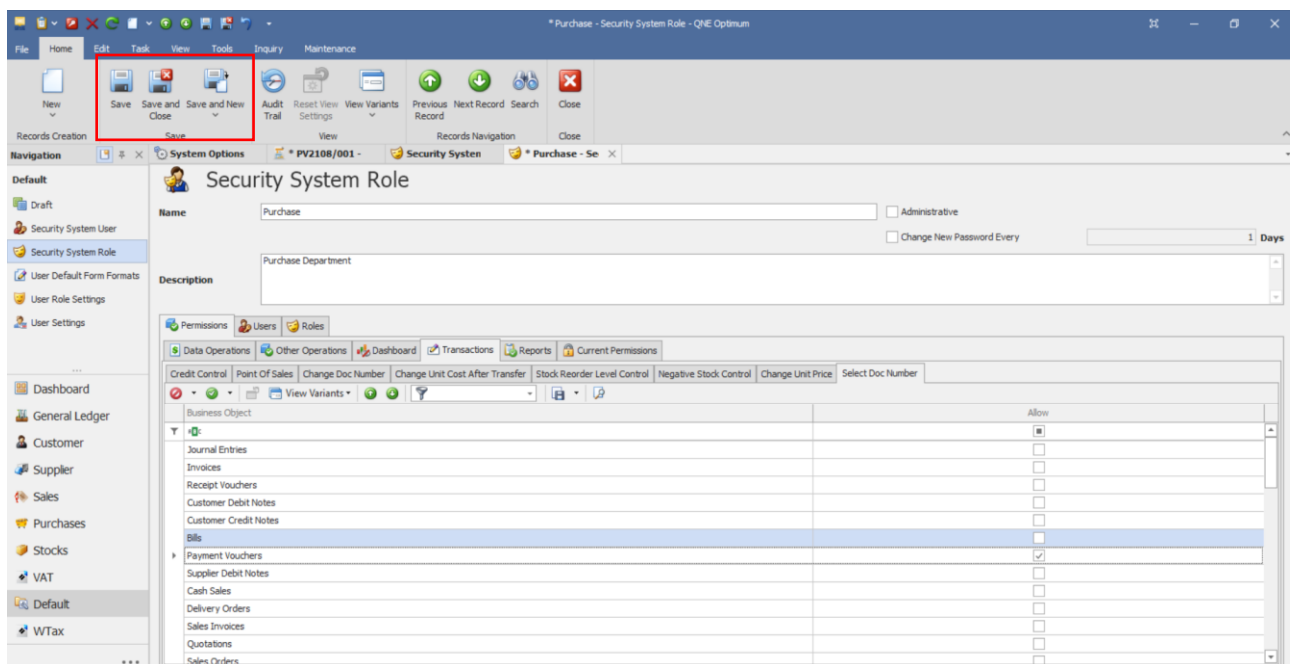
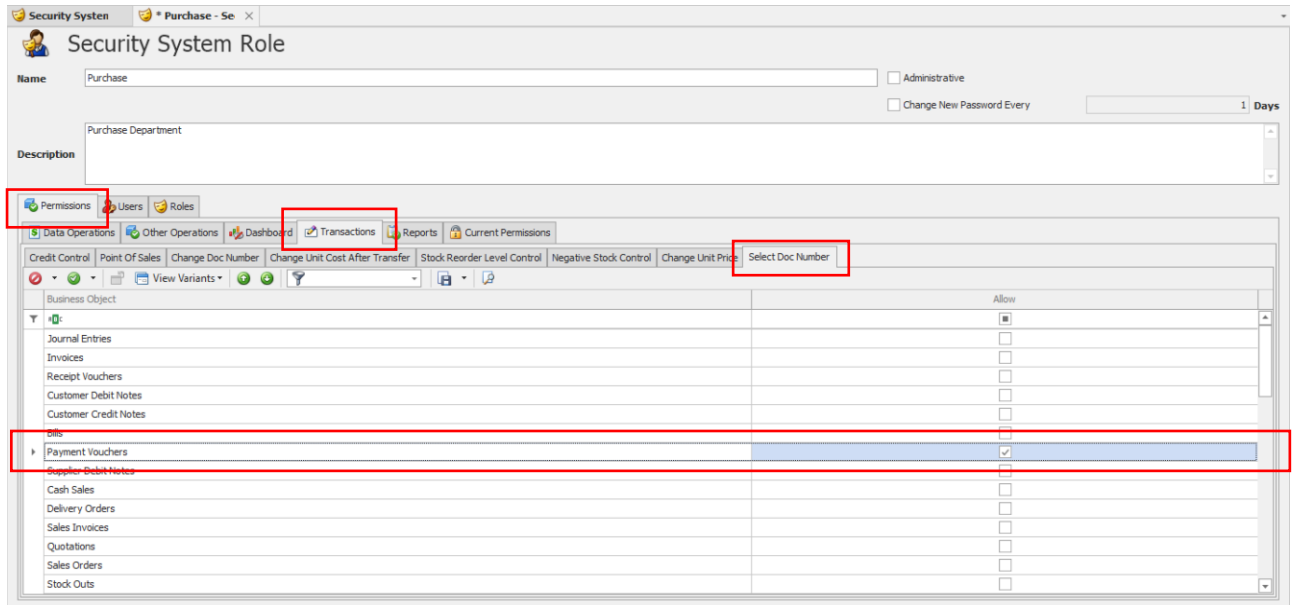
POS

Security System Role

Drag a column header here to group by that column

Name	Description
Administrator	System predefined role with full access
Default	System predefined role with minimum required permissions
Manager	Manager
Purchase	Purchase Department
QUOTATION	QUOTATION
Sales	Sales Department

Double clicked the User Role where the User belong, under Permissions Tab > Transactions Tab > Select Doc Number, look for the transaction that must have the Doc Number Selection, tick "Allow" then click SAVE.



Note: The User must need to re-log in for the granted access right to take effect.