 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	00.004.08	
	Process Name	Voucher Sequence Master	
	1.0	Document No	LISPL/OHD/FI/101/001
Release Date	05-JULY-2018	Pages	Page - 1 - of 4


00.004.08 - Voucher Sequence Master

PROCESS OVERVIEW

Voucher Sequence master is use to maintain the sequential order of vouchers in a particular transactions. From this user is able to enter the last created voucher count details.

PROCESS PRE-REQUISITES

Required Fields	Input Details	General Remarks
Entity	This column shows Entity, this entity comes from entity master.	This field is already defined in master
Vr prefix	This column show Vr Prefix, it automatically generate.	This is already defined field
Last voucher number	This column show last voucher number, so that user can get correct sequence order.	System show last voucher number in sequence.
Beheading	This column show Beheading	

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Release Date	05-JULY-2018	Pages	Page - 2 - of 4

KEY FEATURES

1. User can easily maintain the required voucher number series of any transaction form.
2. With the help of voucher sequence master, user can easily identify the no. of voucher in particular transaction.
3. Voucher sequence is helpful in case of mid ERP implementation ,where in the starting voucher of the transaction can be maintained


PROCESS DETAILS

Work Step –

Step 1 Select that Vrprefix, in which voucher sequence want to change.

Step 2 Enter that vrno from where vrno sequence is required to be maintained.

Step 3 The information of the voucher number should be updated in the voucher sequence master in case new voucher is required to be created.

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	Process Name	Voucher Sequence Master	
	1.0	Document No	LISPL/OHD/FI/101/001
Release Date	05-JULY-2018	Pages	Page - 3 - of 4

FM796 -- Voucher Sequence Master

Voucher Sequence Master

Voucher Prefix


IR18Y-

Last Vrn

600

Ok

Cancel

 Lighthouse Info Systems Pvt. Ltd. SINCE 1987	Document Name	Object Help Document	
	Menu Code	00.004.08	
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	1.0	Document No	LISPL/OHD/FI/101/001
Release Date	05-JULY-2018	Pages	Page - 4 - of 4

FM796 -- Voucher Sequence Master

EntityVr Prefix		Last Voucher No.	Voucher Sequence Master BHeading
SM	B18Y-	1946	
SM	QSR18401-	43	SMS To RMS BILLET Transfer
SM	QGE18Y-	1535	GATE ENTRY
SM	S18Y-	2814	
SM	GRS18Y-	2344	REQUISITION - STORE ITEM (REVENUE)
SM	QG218Y-	520	GATE ENTRY - STORES ITEM
SM	BCC18Y-	20	REQUISITION - CONTRACTOR CHARGABLE ISSUE
SM	IR18Y-	600	INDENT - REVENUE ITEMS
SM	A18Y-	294	
SM	QBI18Y-	1130	BILLET INSPECTION
SM	QPH18401-	1	PRODUCTION - HOT METAL
SM	QPB18401-	1	PRODUCTION - BF DIVISION

Voucher Details			
Tcode	Tnature	Tnature Name	Table Name
	INDI	INDENT	INDENT_HEAD

BUTTONS	DESCRIPTION
<u>E</u> dit	To Edit the selected record.
Find	To find record by Code.
Exit	To find record by Name.