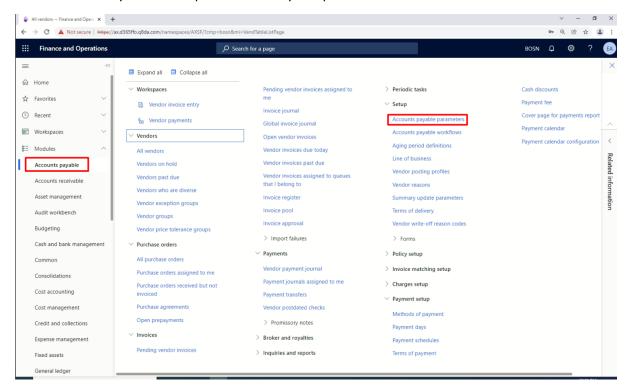
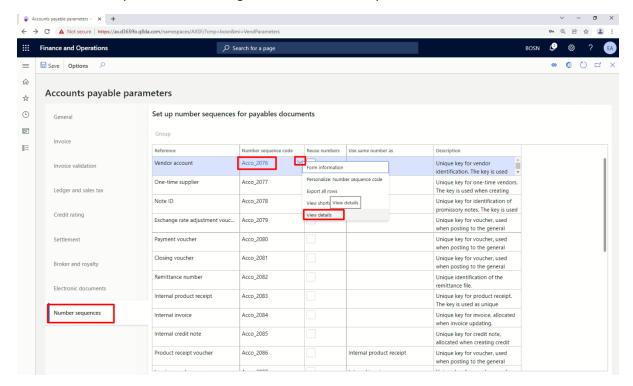


To resolve above issue, follow the below steps:

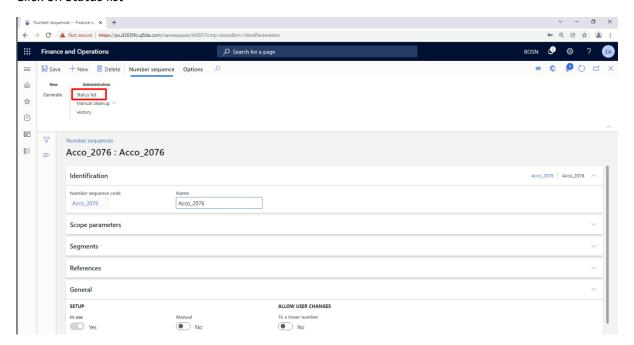
Go to Account Payable>> Setup>> Account Payable parameters



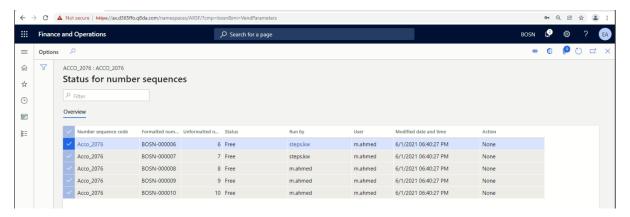
Go to Number sequences and then right click on number sequence code and click on View details



Click on Status list



Select all the number sequence code. And then press Alt+Delete button.



Close the form.

After that create new record, system will take next number only.