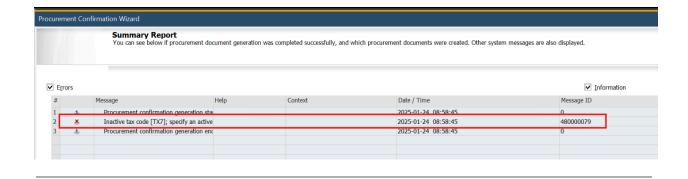
Question:

When using the Procurement Confirmation Wizard in SAP Business One, the process fails with the following error message:

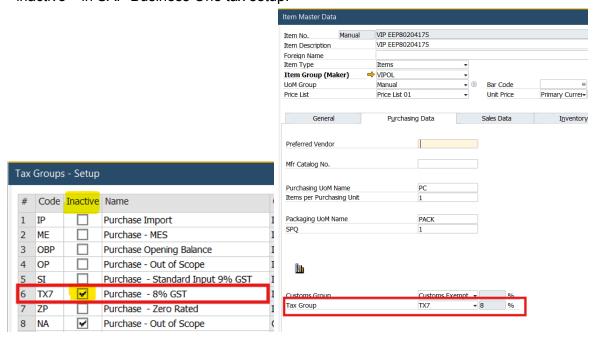
> "Inactive Tax Code '[TX7]"



Answer:

Reason:

This error happens because an item involved in Procurement Confirmation Wizard is set to use `TX7` as its default **purchasing tax group**, but the `TX7` tax group itself is currently marked as **inactive** in SAP Business One tax setup.



Key Point:

An item's master data can still store an inactive tax code as its default. The error only appears when SAP Business One tries to use that inactive code in a real transaction (like during the Procurement Confirmation Wizard).

You have two main ways to fix this:

Solution 1: Change the Default Tax Code in Item Master Data

If you no longer want to use `TX7` for this item's purchasing. Steps:

- 1. Go to Inventory > Item Master Data > Purchasing Data Tab
- 2. Change the Tax Group field (or similar) from `TX7` to an active and correct tax code.
- 3. Update the Item Master Data.
- 4. Repeat for all affected items.

Solution 2: Activate the TX7 Tax Group

If you still intend to use `TX7` for your purchasing transactions. Steps:

- 1. Go to Administration > Setup > Financials > Tax > Tax Groups
- 2. Find `TX7` in the list.
- 3. Uncheck the "Inactive" box (or similar option) for `TX7`.
- 4. Update the Tax Group settings.