**Billing Failure - Bill Block**

Here are 3 process check billing block and resolution

1.Please check the billing block in the sales order va02 and in the item category

Remove Billing block from sales order header in t-code VA02.

For this go to VA02, enter Sales order no, enter.

At the header level 'Sales' tab, remove the "01 Billing Block" from the field 'Billing block', and leave the field as " " (blank). Save the sales order.

Now do the Billing. error will not come.

2.Check in VOV8 (order type), VOV7 (item category) whether you have put any billing block.

Also check in VA02 for the billing block in sales tab of header. If it is there then remove it.

You can also release the sales order for billing through V.23

3.Check transactions- VOV8,VOV6,VOV4 and check if its having block if its thr...remove and save it.Also check if VOFA (Ur billing type) has any block....reove and save it...