

**Question 103**

**For supplier purchase bill, if our company did not use inventory system. Previously I key in Creditor - purchase invoices. But now advise to key in Module -billing/invoicing - purchase invoices. SO WHAT IS THE DIFFERENT of key in method?**

**Answer:**

Recent Custom updates states:

New GAFv2.0 needs to capture P code for purchases journal by item.

Using the Aplus Purchase invoice option to enter transactions with GST elements by item mapping with input tax code.

It is not compulsory for you to enter the stock code if you do not operate with stock control module. Just key in the item's description, qty, price, input tax code & debit control account will fulfill the accounting & GST elements posting.

In the event you encounter any mistake; just do reverse the posted document and amend the errors. Later you must post the edited document.