

From: Robert Stemmermann

Regarding this there is an error in the system with the automatically added transaction lines. They don't appear, as said in the tutorial.

You can proceed by manually adding the transaction lines from the drop down menu in the accounting View ("Add Accounting Transaction Lines"). Just add 3 lines for purchase, refundable VAT and Suppliers and put in credit and debit information manually too.

Best regards

My 3 accounting transaction were also not showing before and then after this discussion result I added them manually, however it looked little different from the tutorial's screenshot but also I continued and while I did the final step i.e. create related payment, it says 'nothing more to pay'. I have posted screenshot of my result. Could you please help me in this.. Thank you..