

I have gone through the troubleshooting guide on moodle. My Sales packing list is in the state delivered, My organization has a valid bank account, but I am not sure how to go about checking the accounting period. I went straight to the moodle "Accounting" on ERP5, but there is no transaction there. I tried creating one manually but I cant relate it to Sales packing list. The only option is to relate it to Purchase packing list. In the attachment is a screenshot of the page.

Thank you