

This topic covers how an item must generate an e-Invoice and cannot be included in a Consolidated e-Invoice.

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Step 1: Navigate to Stock > Product > Add, then tick "Controlled Item"

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Step 2: Issuing an Invoice Transaction Add Items to the invoice.

After adding items, the system will verify the customer's TIN. If missing, it will alert: 'The product requires a customer TIN per classification settings '

Save once completed.

When the selected customer does not have a maintained TIN in the debtor maintenance or lacks a customer code, transaction cannot be issued

Notes:

During the grace period, users may select controlled items without a TIN and submit them for consolidated E-invoice.