

Issues

Guide to handle BIR issues

- as much as possible avoid doing datafix but you can proceed given the following
 - Do not datafix anything if BIR already has a copy of the reading and/or receipts
 - any data can be updated if they already after the last reading and ejournal that's submitted to the BIR
 - any datafix should be approved first
- Sales should start (#001) on the effectivity date of the PTU or later
- POSD settings should be correct
- OR# and grand totals in readings should always be continuous

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