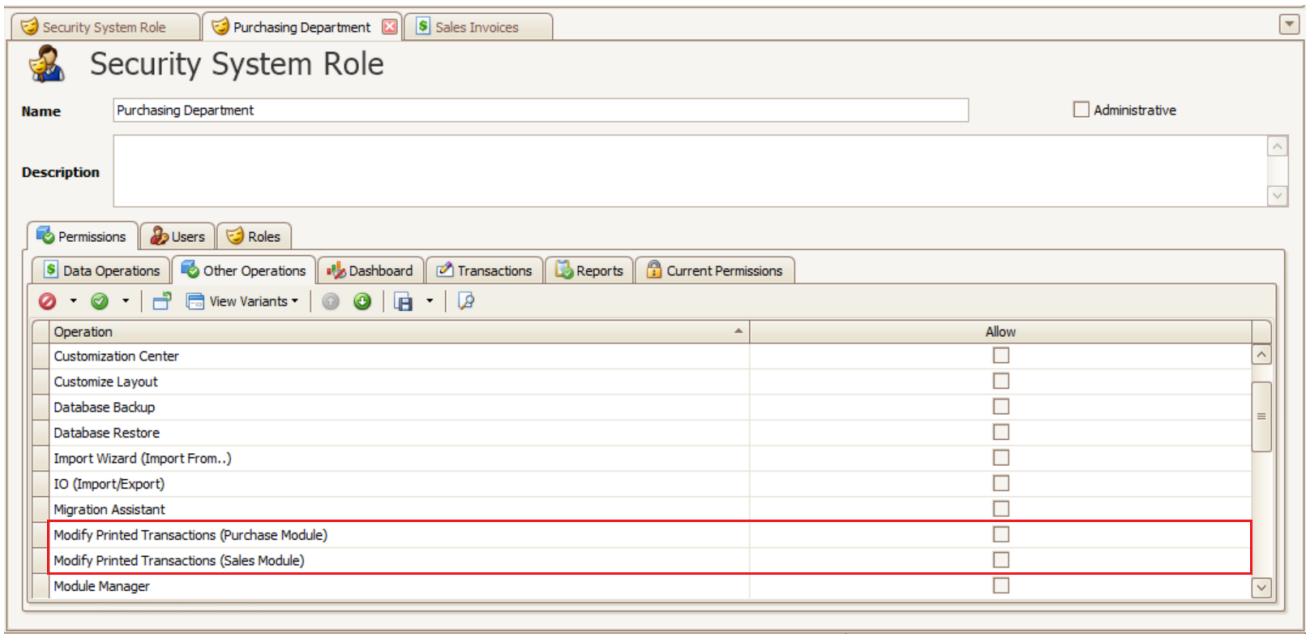
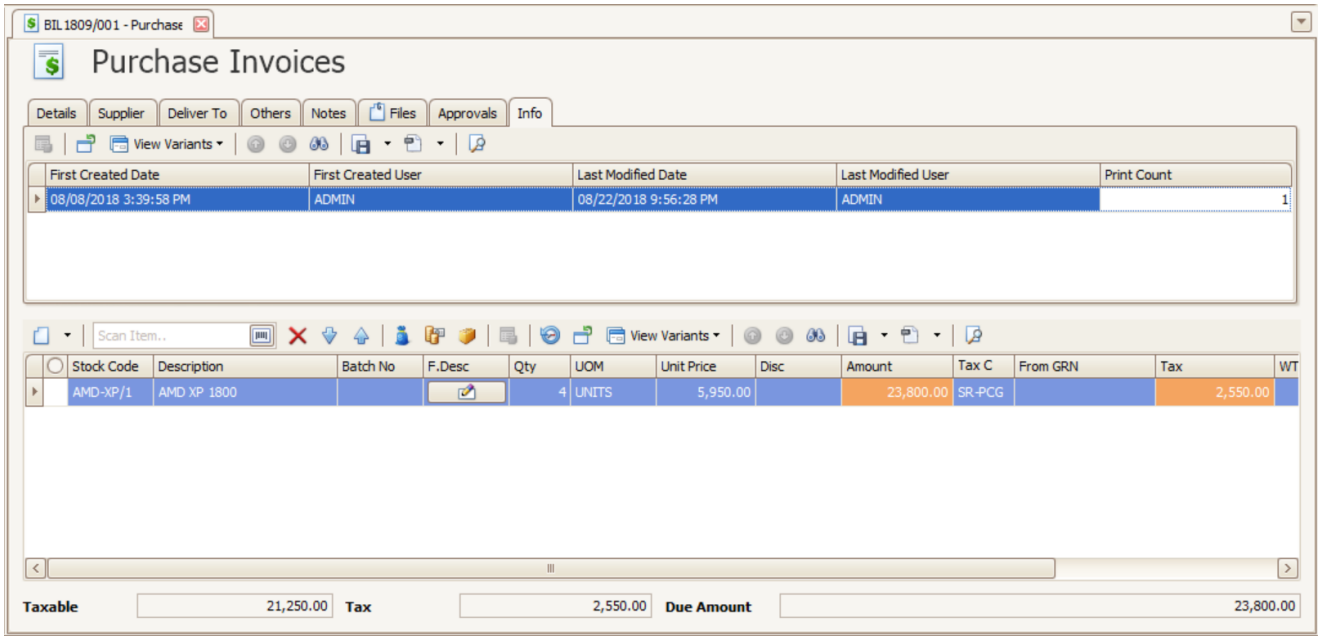
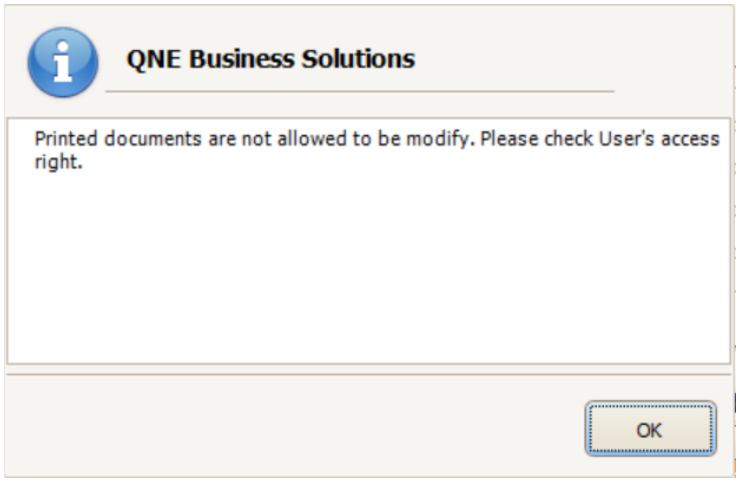
HOW TO MAKE A TRANSACTION UNEDITABLE WHEN PRINTED

In System, there is a feature where a User is not allowed to Edit a Printed Transaction. This feature both applies for Purchases and Sales Module.

This Particular Security System Role is ***Not Allowed to Modify Printed Transactions*** both Sales and Purchases Module. This can be set under Maintenance > in the Security System Role where this option will be applied.



For example, this particular Purchase Invoice was already *Printed.* Please see ***KB – How to View Print Count***.



When trying to Edit and Resave, the system won't allow and prompt an error that says modification isn't allowed.