## Sage Evolution Knowledgebase Article



Article Outline	'SPE07 SPE01. Cannot insert value null into column iAccBlncAccounType tableetblAccBlnc' error processing Invoice	
Article Date	2019/12/02	
Knowledge Type	Solving an error message	
Knowledge Activity	Processing	
Application Version	V9.20	
Primary Module	Inventory Processing	
Secondary Module	Order Entry	
Knowledge Source	Incoming Customer Query	
Incident Reference	HD12136240	

## **Description of Error message**

The following error message may display when processing any kind of source document e.g. Sales Order/Purchase Order, Invoice, GRV, Credit Note etc.

Error	×	:
×	Editing Invoice (ECOIN0261*)	
-	An error occurred while processing this transaction!	
	[SPE07] [SPE01] Cannot insert the value NULL into column 'iAccBlncAccountType', table 'Eco Plantations.dboetblAccBlnc'; column does not allow nulls. INSERT fails All processing was rolled back.	
	All processing was folice back.	
	ОК	

## Solution / Details

The following steps explain how to resolve the abovementioned query:

- 1. Close Evolution on the local PC.
- 2. Go to the **Control Panel | Region** (Region and Language settings)

3. In here select the **English (United Kingdom)** or the **English (United States)** option

🔗 Region		×			
Formats Location Administrative					
Format:					
English (United Kingd	lom) ~				
Language preferences					
Date and time forma	its				
Short date:	yyyy/MM/dd				
Long date:	dd MMMM yyyy				
Short time:	HH:mm ~				
Long time:	HH:mm:ss ~				
First day of week:	Monday ~				
Examples	2010/02/01				
Short date:	2019/02/21				
Long date:	21 February 2019				
Short time:	14:29				
Long time:	14:29:06				
	Additional settings				
	OK Cancel App	bly			

- 4. Click the **Additional settings** button at the bottom of the above screen
- 5. On the **Numbers** tab ensure a full stop (.) is used on the **Decimal symbol** field.

🔗 Customize Format	
Numbers Currency Time Date	
Example Positive: 123,456,789.00 Negative: -123,456,789.00	
Decimal symbol:	
No. of digits after decimal: 2	
Digit grouping symbol: $, ~~$	

- 6. On the **Currency** tab:
  - Ensure a full stop (.) is used on the **Decimal symbol** field
  - Ensure the correct local currency symbol is used on the Currency symbol field, e.g. R for South African clients.

🔗 Customize Format		
Numbers Currency Time Date		
Example		
Positive: R123,456,789.00 Negative: -R123,456,789.00		
Currency symbol:	-	
Positive currency format: R1.1	-	
Negative currency format: -R1.1	/	
Desimal symbols		
Decimal symbol:	<u></u>	
No. of digits after decimal: 2	/	

7. On the **Date** tab, ensure one of only the following two short date format options is used:

🔗 Customize Forma	t	×
Numbers Currency	Time Date	
Example		
Short date:	2019/02/21	
Long date:	21 February 2019	
Date formats		
Short date:	yyyy/MM/dd	~
Long date:	dd MMMM yyyy	~

yyyy/MM/dd or dd/MM/yyyy

- 8. When done, click the **OK** button to save your changes and re-open the Evolution company.
- 9. The source document transactions can now be processed and should work as expected.

**Disclaimer:** These articles refer to possible solutions and a platform to share information. Each article describes a method that solved a query (knowledge gathered from previous sites) and how Sage Evolution should operate. These articles make reference to a specific Sage Evolution version, however the thought process can be generalised. Please note the information contained in these articles should be treated as guidelines and adapted to accommodate differences in business processes and IT environments. Articles may not be applicable to all environments. If this article did not resolve your query please contact the Sage Evolution Support Department directly on: +27 (0) 86 112 6837.