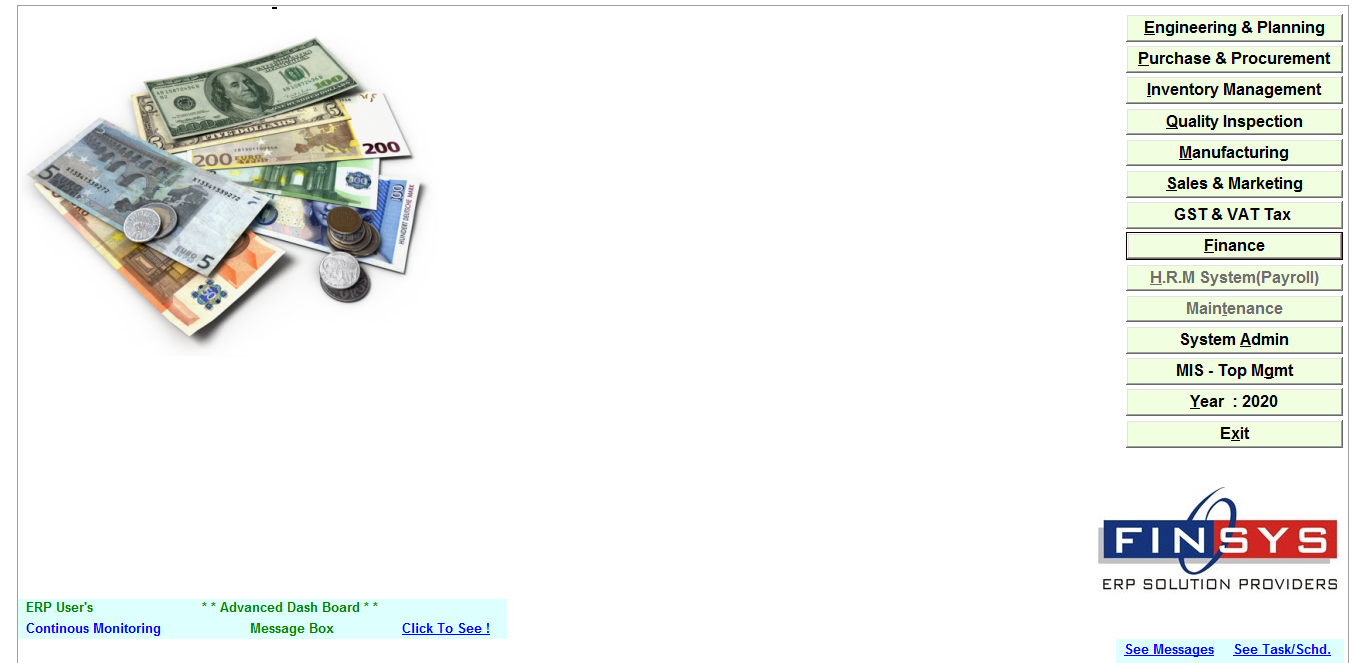
**What option should we use for clear multiple MRR/SRR.**

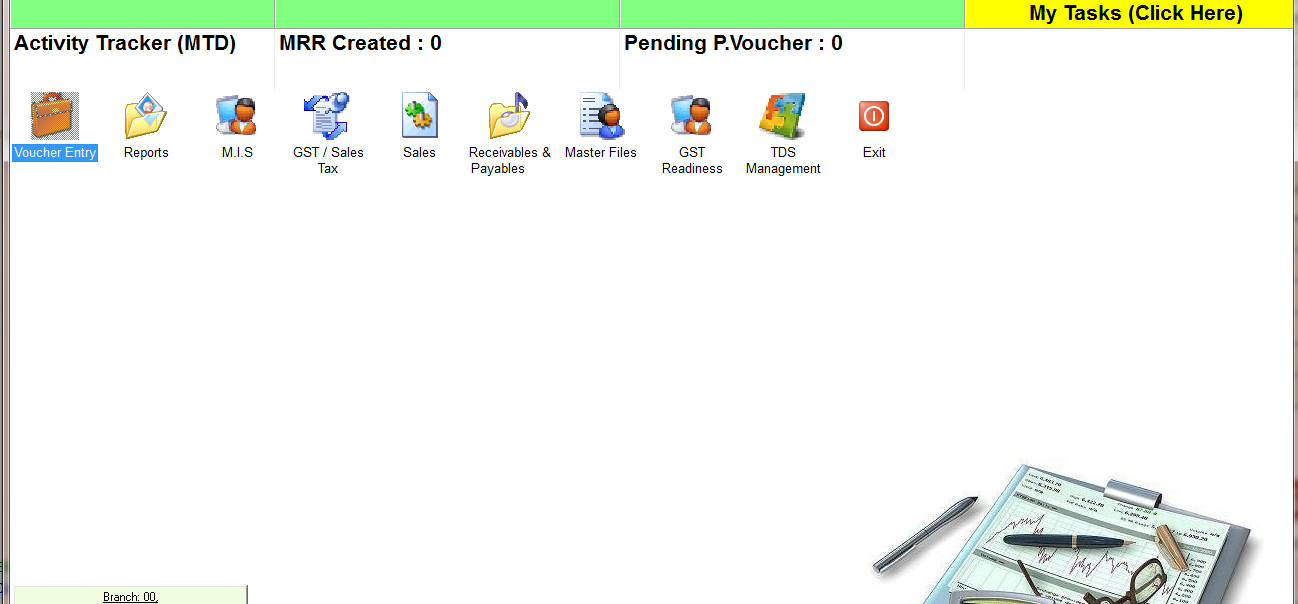
We have option for clear multiple MRR/SRR

FINANCE🡺VOUCHER ENTRY🡺CLEAR MRR/SRR

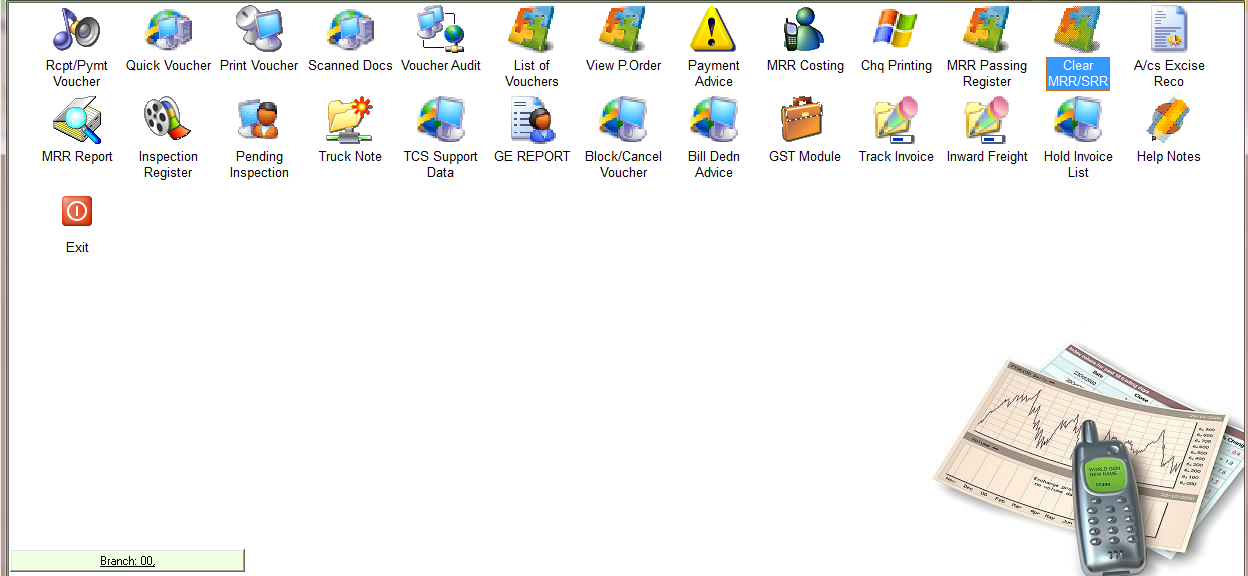
This is use for 04(rejection MRR) and for inter unit transaction that you don't want to appear in accounting



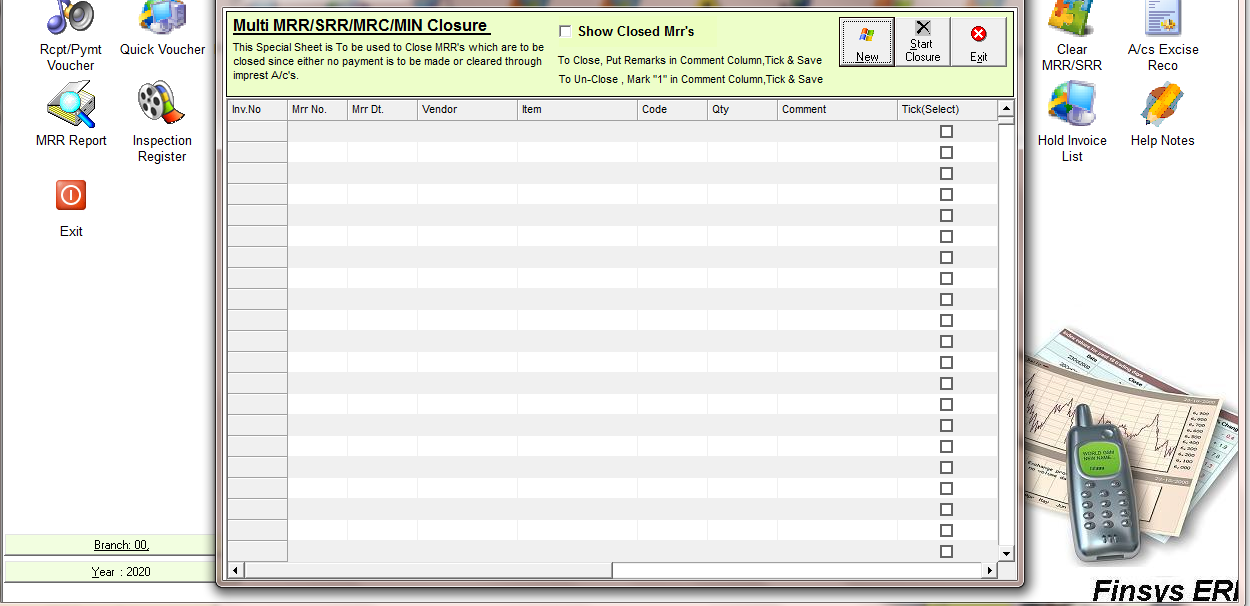
**Click**🡺 Finance module



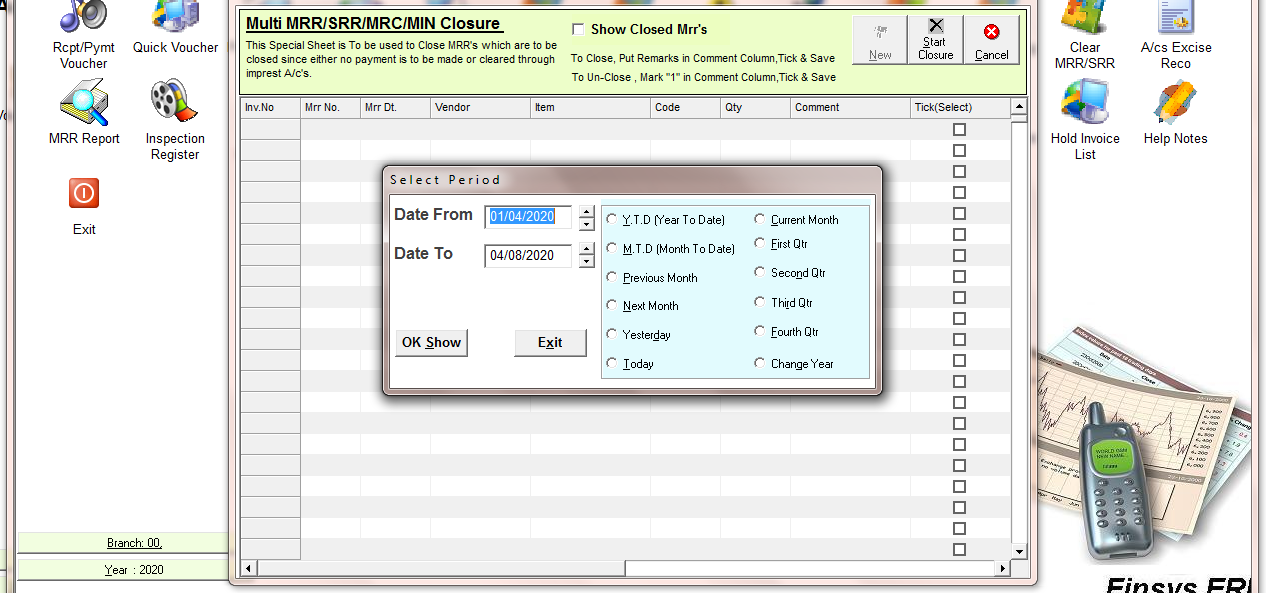
**Click**🡺Voucher Entry



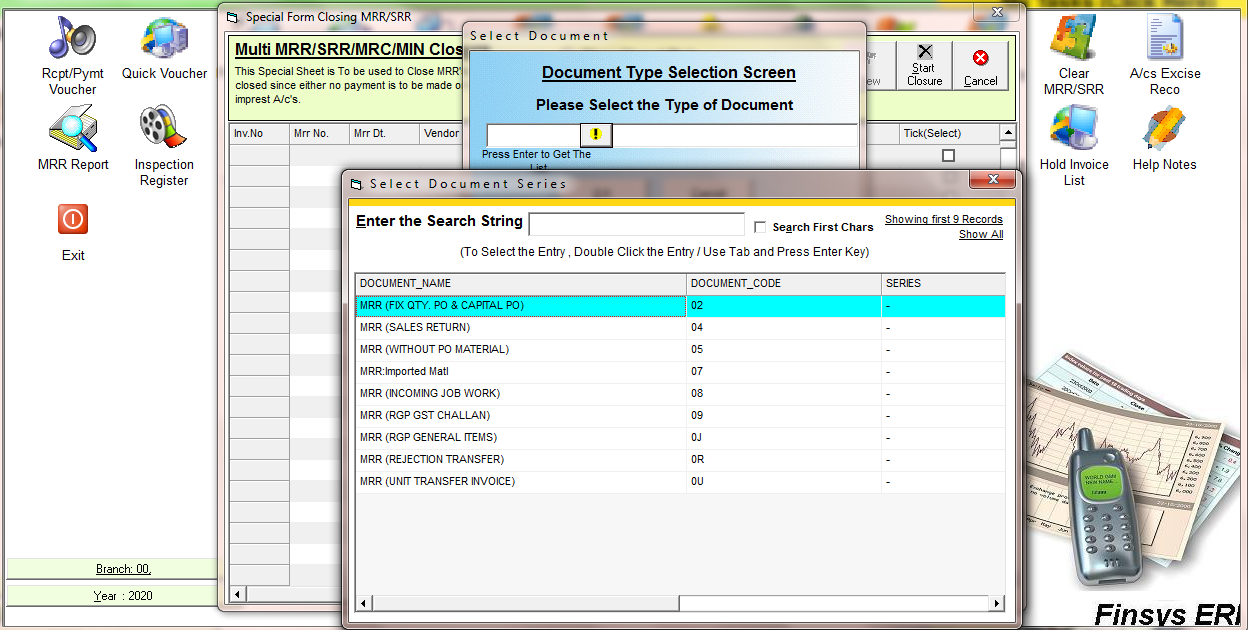
**Click**🡺Clear MRR/SRR



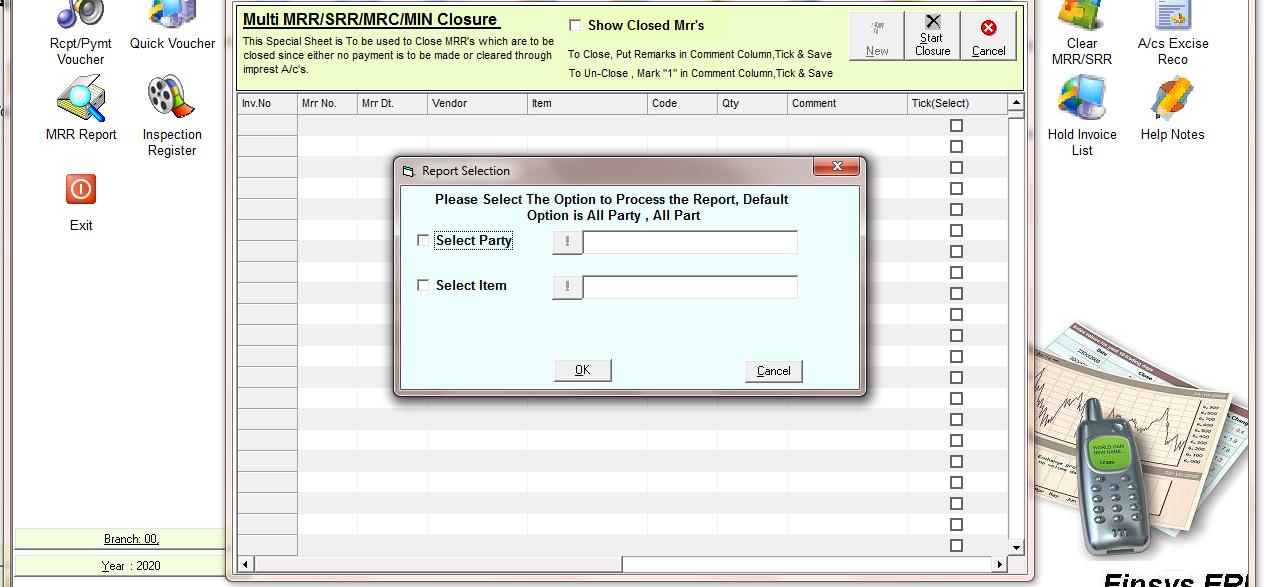
**Click**🡺New button



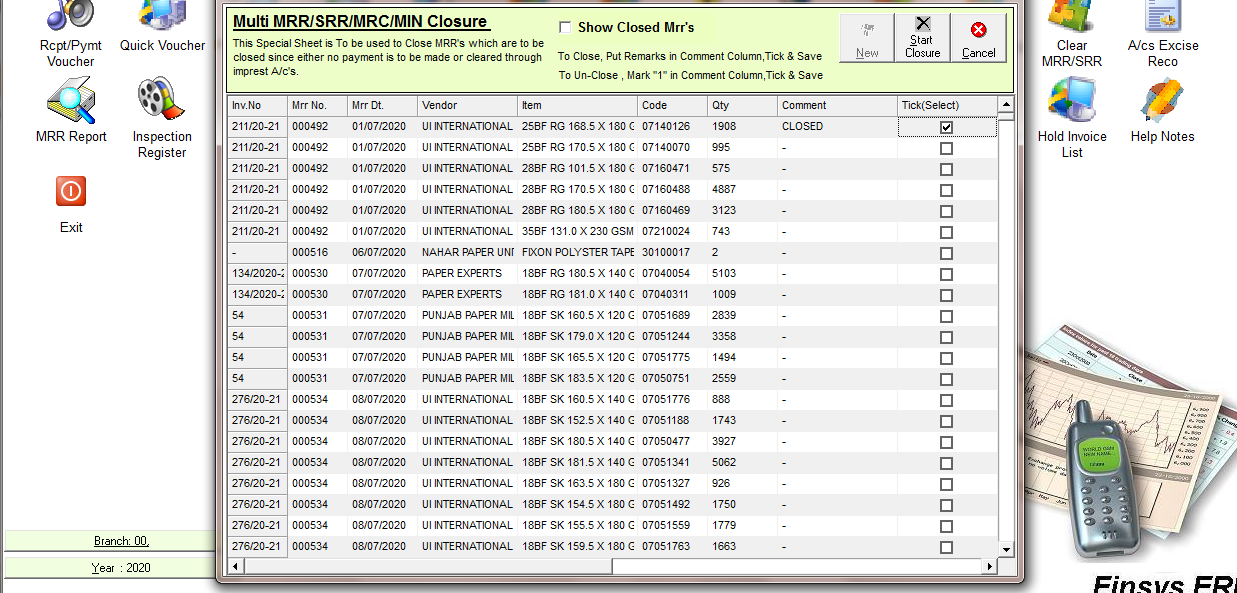
Please select time period



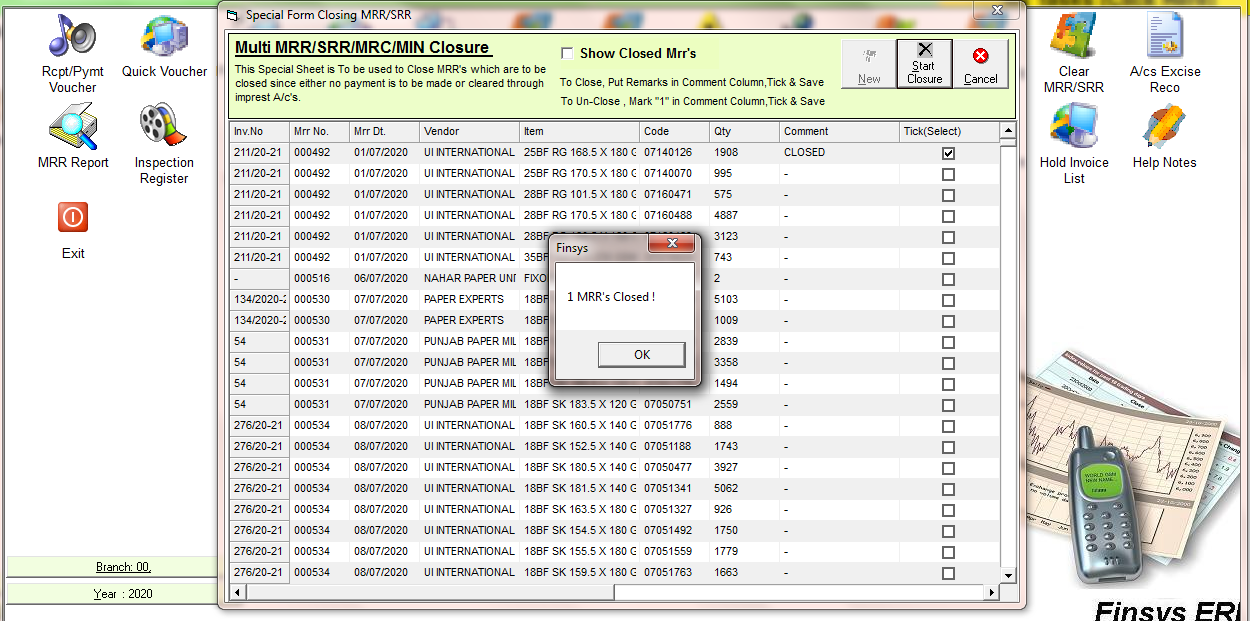
Select the MRR/SRR type



Select the party name if you want to see of specific party



Put the Comment and tick the check box



**Click**🡺Save