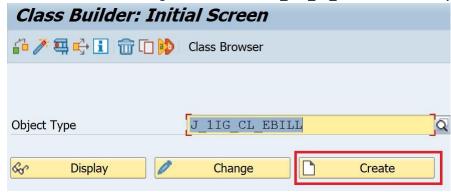
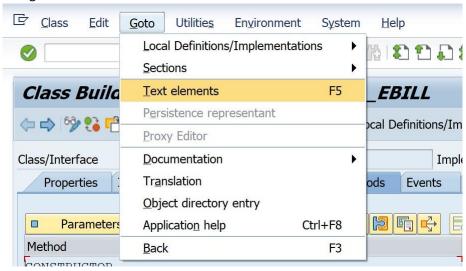
Note: Maximum length of the text in Max. column should be as shown in the attachment. If it exceeds it may cause dump.

1. Go to SE24 transaction and give class name as 'J_1IG_CL_EBILL' click on 'Display'



Now go to menu GoTo -> Text elements as shown below



Now Click on 'Change' button and maintain below text elements

SYM	Text
E01	Please enter Billing Document Number or Date
E02	Please enter Company Code and Accounting Document
E06	No data found for given input
E07	Please enter Document Number or Eway Bill Number
E08	Please give file path
E10	File is empty
E12	Please enter India Company Code
E13	or Status or EWay Bill Generation Date
E14	EWay Bill number is blank
E15	exists in the table with Document Number
E16	EWay Bill Generation date is blank
E17	Duplicate EWay Bill Number
E18	is less than Document created date

_	
E19	Valid From Date is blank
E20	Valid To Date is blank
E21	Valid From Time is blank
E22	Valid To Time is blank
E23	EWay Bill Generation time is blank
E27	is less than Valid From Date
E28	is less than Valid From Time
E29	is less than EWay Bill generated date
E30	Wrong status
E31	Duplicate Status
E32	Entry exists in table with Active status for
E33	Unable to open file
E34	Execute this options in foreground only
E35	Unable to lock the table
E36	Please enter data in all fields
E37	Document is cancelled
E38	Document is not Goods Invoice
E39	Document is not SD Invoice
E40	Invalid document
E41	Entry exists in table with same Key combination
E42	EWay Bill number length should be 12 characters
E43	Number and Fiscal Year
E44	Entry exists with Status Active for this Document
E45	Eway Bill Number exists in table with Document

E46	Duplicate EWay Bill number
E47	Entry exist with Status Active
E48	Date fields length should be 10 characters and
E49	time fields length should be 8 characters
E50	Invalid
E51	is less than EWay Bill generated time
E52	Document does not belong to India Company Code
E53	Entered documents are invalid
E54	No Goods Invoice Documents found
E55	Entered Documents are either not outgoing Invoices
E56	Documents are not related to India Company Code
E57	or not Goods Invoices
E58	is greater than today's date
E59	is greater than current time
T04	Document Number
T06	EWay Bill Number
T07	Valid From Date
T08	Valid To Date
T09	Valid From Time
T10	Valid To Time
T11	Link E-way Bill to Document Number
T12	Please select at least one record
T13	Please enter data in all editable fields
T14	Link Eway Bill to Invoice
T15	Do you want to proceed
T16	YES
T17	NO
T18	Data stored successfully
T19	Failed to store data
T22	Status
T24	ODN Number
T25	EWay Bill Generated Date
T26	EWay Bill Generated Time
T28	Update EWay Bill info
T29	Remarks
T30	or correct errors or deselect non-editable rows
T31	Unable to restrict Select Options
T32	Message
T33	Indicator

T34	EBillDate
T35	EBill Generated Date
T36	EBillTime
T37	EBill Generated Time
T38	Valid From
T39	ValFmTime
T40	Valid To
T41	ValToTime

Refer the below screen shot

Class	J_1IG_CL_EBILL active		
Text Sy	mbols		
	Next Free Number		1 / 84
Sym	Text	Leng.	Max.
E01	Please enter Billing Document Number or Date	44	44
E02	Please enter Company Code and Accounting Document	49	49
E06	No data found for given input	29	29
E07	Please enter Document Number or Eway Bill Number	48	48
E08	Please give file path	21	21
E10	File is empty	13	13
E12	Please enter India Company Code	31	31
E13	or Status or EWay Bill Generation Date	38	38
E14	EWay Bill number is blank	25	25
E15	exists in the table with Document Number	40	40
E16	EWay Bill Generation date is blank	34	34
E17	Duplicate EWay Bill Number	26	26
E18	is less than Document created date	34	34
E19	Valid From Date is blank	24	24
E20	Valid To Date is blank	22	22
E21	Valid From Time is blank	24	24
E22	Valid To Time is blank	22	22
E23	EWay Bill Generation time is blank	34	34

E27 is less than Valid From Date	28	28
E28 is less than Valid From Time	28	28
E29 is less than EWay Bill generated date	37	37
E30 Wrong status	12	12
E31 Duplicate Status	16	16
E32 Entry exists in table with Active status for	44	44
E33 Unable to open file	19	19
E34 Excecute this options in foreground only	40	40
E35 Unable to lock the table	24	24
E36 Please enter data in all fields	31	31
E37 Document is cancelled	21	21
E38 Document is not Goods Invoice	29	29
E39 Document is not SD Invoice	26	26
E40 Invalid document	16	16
E41 Entry exists in table with same Key combination	47	47
E42 EWay Bill number length should be 12 characters	47	47
E 43 Number and Fiscal Year	22	22
E44 Entry exists with Status Active for this Document	49	49
E 45 Eway Bill Number exists in table with Document	46 26	46 26
E46 Duplicate EWay Bill number		
E 47 Entry exist with Status Active	30	30
E48 Date fields length should be 10 characters and	46	46
E49 time fields length should be 8 characters	41	41
E50 Invalid	7	7
E51 is less than EWay Bill generated time	37	37
E52 Document does not belong to India Company Code	46	46
E53 Entered documents are invalid	29	29
E54 No Goods Invoice Documents found	32	32
E55 Entered Documents are either not outgoing Invoices	50	50
E56 Documents are not related to India Company Code	47	47
E57 or not Goods Invoices	21	21
E58 is greater than today's date	28	28
E59 is greater than current time	28	28
T04 Document Number	15	15
T06 EWay Bill Number	16	16
T07 Valid From Date	15	15

T08 Valid To Date	13	13
T09 Valid From Time	15	15
T10 Valid To Time	13	13
T11 Link E-way Bill to Document Number	34	34
T12 Please select atleast one record	32	32
T13 Please enter data in all editable fields	40	40
T14 Link Eway Bill to Invoice	25	25
T15 Do you want to proceed	22	22
T16 YES	3	3
T17 NO	2	2
T18 Data stored successfully	24	24
T19 Failed to store data	20	20
T22 Status	6	6
T24 ODN Number	10	10
T25 EWay Bill Generated Date	2 4	24
T26 EWay Bill Generated Time	24	24
T28 Update EWay Bill info	21	21
T29 Remarks	7	7
T30 or correct errors or deselect non-editable rows	47	47
T31 Unable to restrict Select Options	33	33
T32 Message	7	7
T33 Indicator	9	9
T34 EBillDate	9	9
T35 EBill Generated Date	20	20
T36 EBillTime	9	9
T37 EBill Generated Time	20	20
T38 Valid From	10	10
T39 ValFmTime	9	9
T40 Valid To	8	8
T41 ValToTime	9	9

Save and activate in package 'J1I_GST_LO'