**Auto invoice get rejected**

**Issue:**

Auto Invoice get Rejected

**Cause of the issues:**

Accounting Rule was defined with Month instead of Calendar Month which was causing issue.

**Solution**

Created new Auto Accounting Rule for immediate- Calendar Month.

Navigation:

Receivables->Setups->Transactions->Accounting Rules

Define Accounting Rule

Name: Immediate

Type: Fixed Schedule

Period: Calendar Month

Save the Form.