

## Implementation Support - Support #3544

### Month Close unposted data remains (CGDF)

04/13/2020 10:00 AM - Benamin Mukammel

<b>Status:</b>	New	<b>Start date:</b>	04/13/2020
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Benamin Mukammel	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Description</b> . Description of problem:unposted data remains while closing a month. 2. How it generates: If unposted token,book adjustment and journal remains to following month. 3. Solution:Go to >> Reports>>token reports>>uposted document status, and find unposted document list then remove/ approve those tokens /book adjustment/journal. 4.Pay Point:FC log area.			

#### History

#1 - 04/13/2020 10:06 AM - Benamin Mukammel

- Tracker changed from Bug to Support