Implementation Support - Support #3683

Monthly accounts mismatch.

04/15/2020 07:05 PM - Benamin Mukammel

Status:	New		**Start date:**	04/15/2020
Priority:	Normal		**Due date:**	
Assignee:	Benamin Mukammel		**% Done:**	0%
Category:			**Estimated time:**	0.00 hour
Target version:			**Spent time:**	0.00 hour

Description

1.Description of problems:Area FC Navy khulna monthly accounts mismatch.
2.How it generates:Total expenditure of economic code 3111301 shows double in the monthly accounts (detail schedule cgdf)
3.Solution:watch source report detail with token number and identify token number,then make journal to correct economic code.
4.pay point:AFC NAVY Khulna