Implementation Support - Support #3686

Month close(March) FC miscellaneous.

04/15/2020 07:12 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 problem:unposted data remains while closing a month(March).
2.How it generates: If unposted token,book adjustment and journal remains to following month.
3.Solution:Go to >> Reports>>token reports>>unposted document status, and find unposted document list then remove/ approve those tokens /book adjustment/journal.
4.Pay Point:FC miscellaneous.