Implementation Support - Support #3688

Bill Journal entry due to monthly accounts mismatch.

04/15/2020 07:21 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		L		
	problems: Bill Journal entry due to mon	•	2100	

2. How it generates: Expenditure on wrong economic code 3256103. It should be on 3256106.

3. Solution :By doing bill journal.

4. How can development intervention help:NA

5. Pay Point: FC log Area.