

Implementation Support - Support #3810

Month Close Problem (March-2020) at DAO Thakurgoan

04/20/2020 12:27 PM - Mossanna Argon

Status:	New	Start date:	04/20/2020
Priority:	Normal	Due date:	
Assignee:	Mossanna Argon	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Description of problems : Unposted Document remains How it generates : Submit Month close button Solution : Take unposted document status report. Unapproved adjustment remains, that's why can not close month. After journal approve, problem solved. Is there any need for development intervention? : Is there any need for capacity development ?: Pay Point : DAO Thakurgoan Comments if any.			