Implementation Support - Support #3812

Month close problem due to un-posted data remain

04/20/2020 03:39 PM - Evan Sharif

Status:	New	**Start date:**	04/20/2020
Priority:	Normal	**Due date:**	
Assignee:	Evan Sharif	**% 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. There are some un posted staff bill present .
Is there any need for development intervention? :
Is there any need for capacity development ?:
Pay Point :CAO Women
Comments if any.