

Process

- Journal Process

Journal Process

Journal

Data required

<p><u>Client</u>* Connect Demo</p> <p><u>Accounting Schema</u>* Connect Demo Instance UN/35 Indian Rupee</p> <p>Document No 1001</p> <p>Description Journal entry 23.11.220</p> <p>PostingType Actual ▼</p> <p><u>Document Type</u>* GL Journal ▼</p> <p>Document Date 01/12/2020 📅</p> <p><u>Period</u>* Dec-20 ▼</p>	<p><u>Organization</u>* Automobile Industry</p> <p><u>Journal Batch</u></p> <p><u>GL Category</u>* Standard-Automobile ▼</p> <p>Account Date 01/12/2020 📅</p> <p><u>Currency</u>* INR ▼</p>
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Status

Control Amount	0.00 🏠	Total Credit*	100.00
Total Debit*	100.00		

Copy Details: Process used to copy the existing document journal lines.