

# Process

- Journal Process

Journal

Copy Details

Document Action ▶

data requested

Client\*  
Connect Demo

Accounting Schema\*  
Connect Demo Instance UN/35 Indian Rupee

Document No  
1001

Description\*  
Journal entry 23.11.220

Posting Type\*  
Actual

Document Type\*  
GL Journal

Document Date\*  
01/12/2020

Period\*  
Dec-20

Organization\*  
Automobile Industry

Journal Batch

GL Category\*  
Standard-Automobile

Account Date\*  
01/12/2020

Currency\*  
INR

Status

Control Amount  
0.00

Total Debit\*  
100.00

Total Credit\*  
100.00

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