

# Journal Process

Journal

Copy Details  
Document Action

data requested

Client	Konnect Demo	Organization	Automobile Industry
Accounting Schema	Konnect Demo Instance UN/35 Indian Rupee	Journal Batch	
Document No	1001		
Description	Journal entry 23.11.220		
Posting Type	Actual		
Document Type	GL Journal	GL Category	Standard-Automobile
Document Date	01/12/2020	Account Date	01/12/2020
Period	Dec-20	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.

Revision #1

Created Thu, Aug 10, 2023 2:13 PM by Harishprabu G

Updated Thu, Aug 10, 2023 2:25 PM by Harishprabu G