

Month End Closing Dashboard

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Introduction

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1. This form is used to monitor the month end closing .
2. This form is looks like a dashboard.

Form

Month End Closing Dashboard

Home (52)
Summary
Month End Closing Dashboard ✕

Organization
Manufacturing
Year
22-23
Period
Jan-23
Business Partner

Document Type	Open Invoices	Open Invoices Value	Invoices W/o Shipment	Invoices W/o Shipment Value	Draft Invoices	Draft Invoices Value	Invoices not
Sales Invoice	0	0.00	0	0.00	0	0.00	

Document Type	Open Invoices	Open Invoices Value	Goods Received not Invoice	Goods Received not Invoiced Value	Invoiced no GRN	Invoiced no GRN Value
Vendor Invoice	0	0.00	3	1,375.60	0	0.00

Not Reconciled AP Invoice	Not Reconciled AR Invoice	Not Reconciled Payments others	Not Reconciled Receipts Others
0	0	0	0

Cash journal Payments	Cash Journal Receipts
0.00	0.00

Not posted AP Invoice	Not posted AR Invoice	Not posted AP Payment	Not posted AR Receipt	Not posted Cash Journal	Not posted Bank/cash statement
0	0	0	0	0	0

Selection Field :

1. Organization : Used to select the Organization name
2. Year : Used to select the Year for filter
3. Period : Used to select the period for filter option
4. Business Partner : Used to select the Business partner name

Output Field :

1. It will show the output with the values of Open Invoices , Open Invoice Values, Invoice without shipment, Invoices without shipment values