

Revenue Recognition Run

- Introduction
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Introduction

Generate revenue recognition journal

Generate GL journal based on valid revenue recognition run entries

Process- Execution

The screenshot shows a web application interface for 'Revenue Recognition Run'. The top navigation bar includes 'Home (34)', 'Generate Financial Report', and 'Revenue Recognition Run'. The main content area is titled 'Generate revenue recognition journal' with a subtitle 'Generate GL journal based on valid revenue recognition run entries'. It contains three input fields: 'Document Type' (a dropdown menu), 'Account Date' (a date picker), and 'Revenue Recognition' (a dropdown menu). Below these fields is a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown and two icons. At the bottom right, there are 'OK' and 'Cancel' buttons.

Field

Document type: User have to select the document type.

Account date: user can mention the document date which they want to execute.

Action

While user click the ok button system will generate the revenue reconsolidation