

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 heading is 'Generate revenue recognition journal' with a subtext 'Generate GL journal based on valid revenue recognition run entries'. The form 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 (a folder and a trash can). 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