

Revenue

Recognition Run

- Introduction
- Process- Execution

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 page title is 'Revenue Recognition Run' and the subtitle is 'Generate revenue recognition journal'. Below the subtitle, there is a description: 'Generate GL journal based on valid revenue recognition run entries'. The form contains three main input fields: 'Document Type' (a dropdown menu), 'Account Date' (a date picker), and 'Revenue Recognition' (a dropdown menu). There is also a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu and two icons (a folder and a trash can). At the bottom right, there are two buttons: 'OK' and 'Cancel'.

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