

Process- Execution

Revenue Recognition Run

Home (34) Generate Financial Report Revenue Recognition Run

Generate revenue recognition journal
Generate GL journal based on valid revenue recognition run entries

Document Type

Account Date

Revenue Recognition

☐ Run as Job

Saved Parameters

OK 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

Revision #2

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