

# Process- Execution

Revenue Recognition Run

Home (34) Generate Financial Report Revenue Recognition Run

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**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

Created Fri, Jan 5, 2024 6:00 PM by Venkatesh

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