GL - How To Unpost preview a Posted Transaction

Here are the steps on how to recap a posted transaction:

- 1. Create a GL transaction, for example, a General Journal. (See How To Create New General Journal)
- 2. Once **Debit** and **Credit** amounts are equal, post the transaction by clicking **Post** button.
- 3. Click **Unpost preview Tab**. Every account with corresponding Debit and Credit that would be entered into the **General Ledger** if you decided to Unpost the transaction will be displayed.



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- a. Create a GL transaction, for example, a General Journal. (See How To Create New General Journal)
- b. Once **Debit** and **Credit** amounts are equal, post the transaction by clicking **Post** button.
- c. Click **Recap** button. Every account with corresponding Debit and Credit that would be entered into the **General Ledger** if you decided to Unpost the transaction will be displayed.

