

# GL - When Posting is not allowed in General Ledger transaction

On General Journal, there are instances that post button is disable if:

- Post date is in closed Fiscal Period or closed Fiscal Year

General Journal - GJ-123

NewSaveSearchDeleteUndoPostDuplicateRecapReallocationRecurringExportImportClose

Details

Attachments (0)

Audit Log (3)

Comments (0)

Post Date

01/19/2016

Currency: USD

Reverse Date:

Recurring Tem

Description:

Date is in a closed Fiscal Period

Remove

Layout

Filter Recor

Account ID

Account Description

Transaction Description

Doc Date

- Out of Balance amount between Total Debit and Total Credit.

General Journal - GJ-123

NewSaveSearchDeleteUndoPostDuplicateRecapReallocationRecurringExportImportClose

Details

Attachments (0)

Audit Log (3)

Comments (0)

Post Date

01/19/2016

Currency: USD

Reverse Date:

Recurring Template:

Record No: GJ-123

Description:

Remove

Layout

Filter Records (F3)

Account ID	Account Description	Transaction Description	Doc Date	Debit	Credit
11000-00	ACCOUNTS RECEIVABLE		01/19/2016	58.00	0.00
11220-00	DISCOUNTS RECEIVABLE		01/19/2016	0.00	57.56

Out of Balance: 0.44

Page 1 of 1