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Journal Entry (GL40.1)

General

Use **Journal Entry (GL40.1)** to define and release journal entries. Each journal entry must have at least one transaction line.

There are two types of journal entries: Normal and Intercompany. A Normal journal entry lets you manually define the debits and credits for one company while an Intercompany journal entry lets you create a journal entry between different companies. You can also use an Intercompany journal entry to define one transaction line.

**Processing Effect

When you release an entry, the system automatically logs your user ID and creates balancing entries according to the relationship defined in Intercompany Relationships (GL25.1).

The entire journal entry process consists of defining the journal entry, editing, releasing, posting, and if necessary, closing the period.

**Troubleshooting

BUDGET EDIT ERRORS You may receive an unexpected budget edit error, even after setting the Budget Edit field to No for the accounting unit, account combination on Account Options (GL20.3). If you have a Budget Edit Group defined on FB11, the system ignores the Budget Edit field on GL20.3.

If you do not want one of your accounting unit, account combinations to edit, you must remove the accounting unit, account from the budget edit group on FB11.

**More Information

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Lawson Portal Guide

Wayne Jansen



Lawson Portal Guide:

United States Official Postal Guide ,1925 *Guidelines on Cell Phone and PDA Security* Wayne Jansen,2009-08 Cell phones and Personal Digital Assistants PDAs have become indispensable tools for today s highly mobile workforce Small and relatively inexpensive these devices can be used not only for voice calls simple text messages and Personal Information Management PIM but also for many functions done at a desktop computer While these devices provide productivity benefits they also pose new risks This document is intended to assist organizations in securing cell phones and PDAs More specifically this document describes in detail the threats faced by organizations that employ handheld devices and the measures that can be taken to counter those threats *The Beginner's Guide to Anaesthetics* Connor Brown,Alisha Allana,2025-07-22 This practical and accessible guide covers the core knowledge and key concepts required during the first 3 months in anaesthetics This book prepares the reader for starting work on call in anaesthesia and builds the foundations for becoming a safe and competent anaesthetist The content is comprehensive while also being pitched at a level suited to those new to anaesthesia with a particular focus on knowledge that is useful in daily practice Topics are split into digestible daily chunks so by reading just a small amount each day novice anaesthetists can be confident they will cover everything they need to Alongside the core content additional information includes more than 50 top tips from consultant anaesthetists QR codes linking to highly regarded external learning resources and guidance on meeting portfolio and curriculum requirements Trainee anaesthetists and allied health professionals will appreciate the clear writing style and accessible content of this practical resource With its focus on everything that an anaesthetist needs to know in their first 3 months of training it will help trainees build both knowledge and confidence in preparation for their on calls and beyond *Lippincott Manual of Nursing Practice* Suresh K. Sharma,2019-01-01 NA **Governmental Guide** ,1957 *The Graphic Communication Handbook* Simon Downs,2013-03-01 The Graphic Communication Handbook is a comprehensive and detailed introduction to the theories and practices of the graphics industry It traces the history and development of graphic design explores issues that affect the industry examines its analysis through communications theory explains how to do each section of the job and advises on entry into the profession The Graphic Communication Handbook covers all areas within the industry including pitching understanding the client researching a job thumbnail drawings developing concepts presenting to clients working in 2D 3D motion graphics and interaction graphics situating and testing the job getting paid and getting the next job The industry background relevant theory and the law related to graphic communications are situated alongside the teaching of the practical elements Features include introductions that frame relevant debates case studies examples and illustrations from a range of campaigns philosophical and technical explanations of topics and their importance *Country Guide and Nor'west Farmer* ,1911 *Digital Accounting: The Effects of the Internet and ERP on Accounting* Deshmukh, Ashutosh,2005-12-31 This volume provides a foundation in digital accounting by covering such fundamental topics as accounting software XBRL

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