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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 Installation Guide Internet Explorer

**AW Rasmussen**



## **Lawson Portal Installation Guide Internet Explorer:**

## **Lawson Portal Installation Guide Internet Explorer** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has are more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Lawson Portal Installation Guide Internet Explorer**," written by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we shall delve into the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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