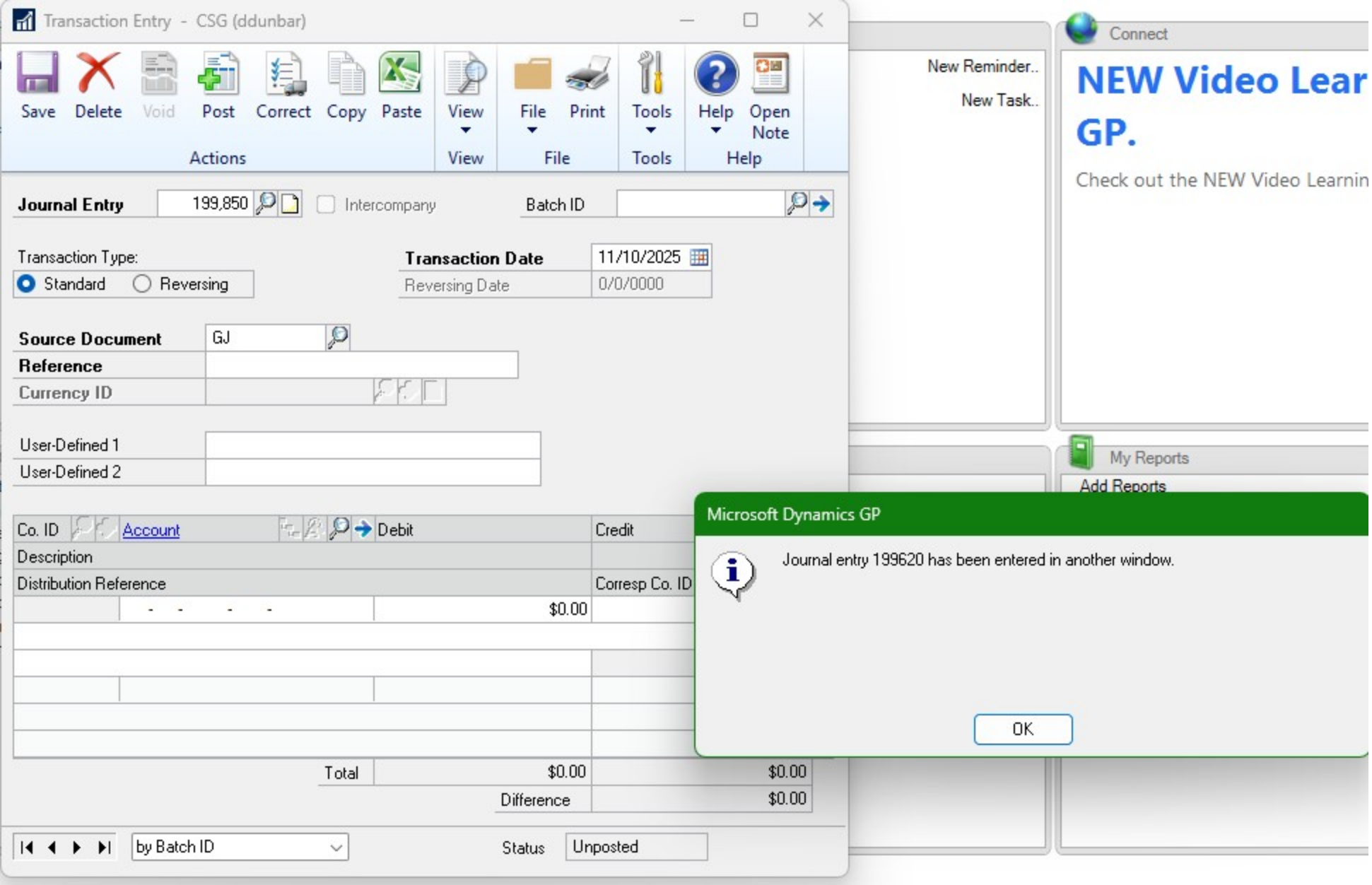

Transaction Entry - CSG (ddunbar)
Save
Delete
Void
Post
Correct
Copy
Paste
Actions
View
File
Print
Tools
Help
Open Note
Journal Entry
199,850
Intercompany
Batch ID
Transaction Type:
Standard
Reversing
Transaction Date
11/10/2025
Reversing Date
0/0/0000
Source Document
GJ
Reference
Currency ID
User-Defined 1
User-Defined 2
Co. ID
Account
Debit
Credit
Description
Distribution Reference
Corresp Co. ID
$0.00
Total
$0.00
$0.00
Difference
$0.00
by Batch ID
Status
Unposted
New Reminder..
New Task..
Connect
NEW Video Lear
GP.
Check out the NEW Video Learnin
My Reports
Add Reports
Microsoft Dynamics GP
Journal entry 199620 has been entered in another window.
OK