

Journal Type

Validation | **Balancing** | Posting | Reporting

Post Transactions (On Import)

Allow Posting to Suspended Accounts All

Post Proportional All

Post to Hold All

Ledger Code

Ledger Import Run New Parameters

Parameters

Office Location

Validate (Imp) No Errors Found

Transaction	Dr	Cr	Debit	Credit

Start Date By

End Date By

Journal Type

Validation | **Balancing** | Posting | Reporting

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Allow Posting to Suspended Accounts All

Post Proportional All

Post to Hold All

Ledger Code

3rd Tab...Posting

4th Item...Check Box...Post to Hold