

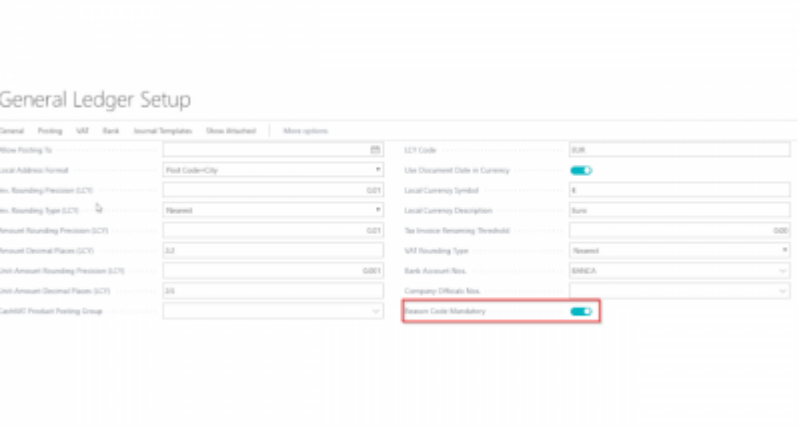
Reason Code Mandatory

Functionality

You can now setup the Finance module of Business Central so that the Reason Code is mandatory whenever you are posting entries to the General Ledger.

Setup

The new field **Reason Code Mandatory** has been added in the General Ledger Setup.



Usage Scenario

If the new field is activated, the system will check that the Reason Code is not empty when you try to post to the General Ledger.



If the Reason Code is empty, the user will receive an error message during the posting.

POSTING DATE	OPERAT... OCCURR... DATE	DOCUME... TYPE	DOCUME... NO.	REFERS TO PERIOD	ACCOUNT TYPE	ACCOUNT NO.	ACTIVITY CODE	REASON CODE	CO...	COMMENT
1/29/2021	1/29/2021	1	G00001		G/L	4300	135450			
1/29/2021	1/29/2021		G00001		G/L					
1/29/2021	1/29/2021		G00001		G/L					
1/29/2021	1/29/2021		G00001		Bank					

Reason Code must have a value in Gen. Journal Line Journal Template Name=GENERALE, Journal Batch Name=DEFAULT, Line No.=430000. It cannot be zero or empty.

OK

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