Global 3000
Service Pack Note

General Ledger - Control Accounts

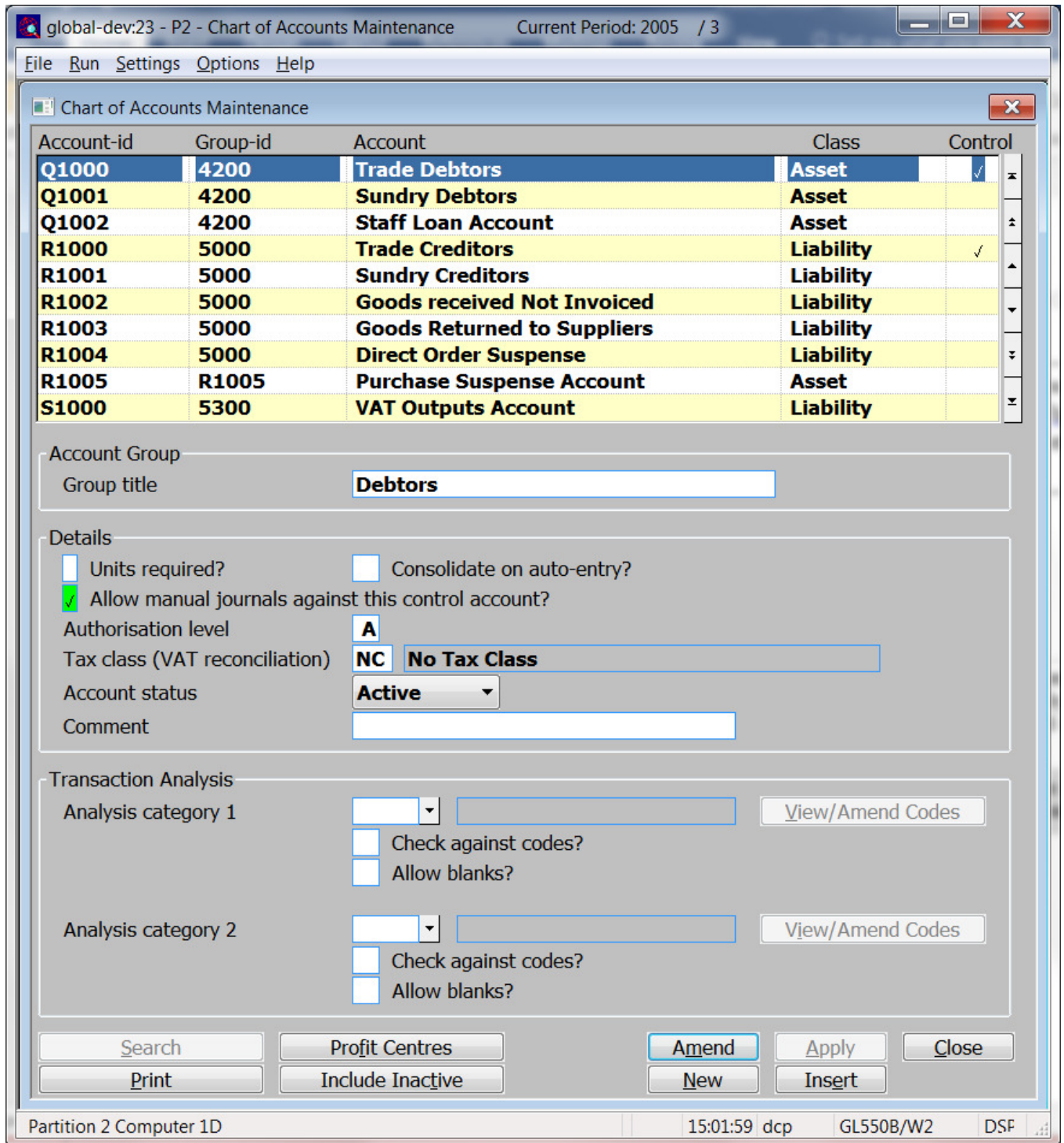| Author	DCP	
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INTRODUCTION

This service pack allows journals to be entered against control accounts within General Ledger.

The changes introduce a new option in chart of accounts maintenance. The new option (labelled 'Allow manual journals against this control account?') allows journals and accruals to be entered against control accounts. The new option only applies to General Ledger and transactions entered in other modules cannot be analysed against control accounts.

DOCUMENTATION CHANGES

Chart of Account Maintenance

Allow manual journals against this control account?	*(Only available for control accounts).* Set this if manual journals and accruals are allowed against this control account. This setting only applies to transactions entered via General Ledger; transactions entered in other modules cannot be analysed against control accounts.	
Note	If the above option is not set, a user with specific authorisation (via the authorisation system) can still enter journals against control accounts.	

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