

Compress Journal Entries

Reduce the number of General Journal lines
in Microsoft Dynamics 365 Business Central

Compress Journal Entries

App for Microsoft Dynamics 365 Business Central



Compress Journal Entries helps you to manage long imported or generated Journals in Microsoft Dynamics 365 Business Central reducing the total number of lines.



Do you want to reduce the total number of lines inserted in General Journal before posting? Are your General Journals overloaded by fixed assets depreciation lines?

How it works

The Compress Journal Entries app for Microsoft Dynamics 365 Business Central collapses the general ledger journal lines by grouping them by:

- Same Description
- Same Posting Date
- Same Dimension
- Same Sign

Quick Guide

Ready to go in 3 steps:

1. open the General Journal list and choose a batch
2. select lines
3. compress the selected entries



To reduce the rows, open the General Journal list and choose a batch:

← GENERAL JOURNALS

Batch Name EPICAL

New Manage Process Page Post/Print Line Account More options

Reconcile **Group Selected Entries** Get Standard Journals... Get Documents to Inv. Apply Entries...

LINE NO.	POSTING DATE	OPERATI... OCCURR... DATE	DOCUME... TYPE	DOCUME... NO.	DOCUME... TYPE TO CLOSE	DOCUME... NO. TO CLOSE	DOCUME... OCCURR... TO CLOSE	ACCOUNT TYPE	ACCOUNT NO.
<input checked="" type="checkbox"/> 30000	26/04/2019	26/04/2019	Payment	BANK19-12...			0	Customer	K00640
<input checked="" type="checkbox"/> 40000	26/04/2019	26/04/2019	Payment	BANK19-12...			0	G/L Account	120002280
<input checked="" type="checkbox"/> 50000	13/05/2019	13/05/2019	Payment	BANK19-14...			0	Customer	K00640
<input checked="" type="checkbox"/> 60000	13/05/2019	13/05/2019	Payment	BANK19-14...			0	Customer	K00640
	70000	13/05/2019	13/05/2019	Payment	BANK19-14...		0	G/L Account	120002280

Pressing "Group selected entries" the system allows you to choose some criteria to group the selected lines:

EDIT - JOURNAL GROUP ENTRY RUN DIALOG

Compress with same Description **Compress with same Description**
Press Ctrl+F1 to learn more

Compress with same Posting Date **Compress with same Posting Date**
Press Ctrl+F1 to learn more

Compress with same Dimension **Compress with same Dimension**
Learn more

Compress with same Sign **Compress with same Sign**
Learn more

OK Cancel

Activate a Subscription

Some features of the Compress Journal Entries App require a subscription.

The subscription can be activated from Subscription control panel or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard.

Contact us for more info:

www.eos-solutions.it/en/contact-support.html



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