

Common Problems & questions with Journal Generation:

1. Balancing Journal generation fails giving subledger out of range error:

This is the most common error with Journal Generation process. Mostly this happens if there is some thing wrong in the accounting entry definition.

Navigation: Go > Define Business Rules > Define General Options > Use A-D > Accounting Entry Definition > Update/Display and select the appropriate accounting entry definition:

1. Check whether the Accounting Entry "Record" and "Record Update" fields are populated with correct values. Compare these values with the values given in Data Database accounting Entry definition as most of the time after upgrade, customers use the old definitions resulting wrong values in these fields.
2. Make sure all the fields mapped in 'Field Names' are available in record which is specified in "Accounting Entry - Record ". Also make sure populated values of 'Field Names' are available in 'Log Data Base'.
3. For release 7.5, Foreign Amount" should be populated with FOREIGN_AMOUNT.
4. Check Chartfield mapping. Make sure mapping is correct and does not have any invalid chartfields.

2. What is the criteria for Journal generation to create the Journals from Accounting Entry table (How many Journals it is going to create?):

Transactions that brought into GL via Journal Generation will be broken into one entry per one Business Unit (Subsystem's business unit), per Business Unit GL, per APPL_JRNL_ID (Journal generation template). It also depends on the value selected in the "Journal Generation template >> Journal Date field". So Journal generator will create a journal for one unique combination of Subsystem's business unit, Business unit GL, APPL_JRNL_ID & Journal Date option.

3. Description is not coming over to GL:

This happens if we select "Summarize to Chartfield Level" in the primary summarization option in the Journal Generation template & did not specify any value in the 'Line Descn' field of Journal Generation template. As Line Descn is not populated while summarizing by Chartfield, Journal Generation process doesn't know which line description to pick. As a result journal line description in the Journal line table will be blank.

So Customer needs to make sure following things so that Line description will come over to GL.

1. Selected Retain Detail: There will be no summarization, i.e. there will be a journal line for every row of the accounting entry table. Make sure in Accounting Entry Definition panel, Journal Description field is mapped. So that Journal line Description field of JRNL_LN table will be populated with the respective value of the Accounting entry table. If it is not mapped, process will look at the Line Descn field of Journal generation template.
2. If they do not want to use Retain Detail, customer should give some value in the Line Descn field of Journal generation template.

4. Currency options:

This determines the balancing, base currency adjustments etc for the journals. Foreign currency option selected for the GL business unit plays important role. For example if the sub system's business unit is having multiple foreign currency transactions and the GL business unit attached to this subsystem's business unit is having "No Foreign Currencies" as the currency option, then the journal generator will not create the journals.

Currency options can be set at 'Business unit level', 'Ledger group level' & "Source" level. Settings generally override from the source to the ledger group and then to the business unit level. Conversely, the default is from the business unit to the ledger group and then to the source level. So when you define a currency option at the ledger group level, it overrides any currency handling you specified at the business unit level for journals using that ledger group only.

Navigation:

Source level: GO > Define Business Rules > Define General Options > Use E-F > Journal Source > Currency options

Ledger group level: GO > Define Business Rules > Establish Business Units > Use A-H > Ledger for a Unit > Currency options

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