

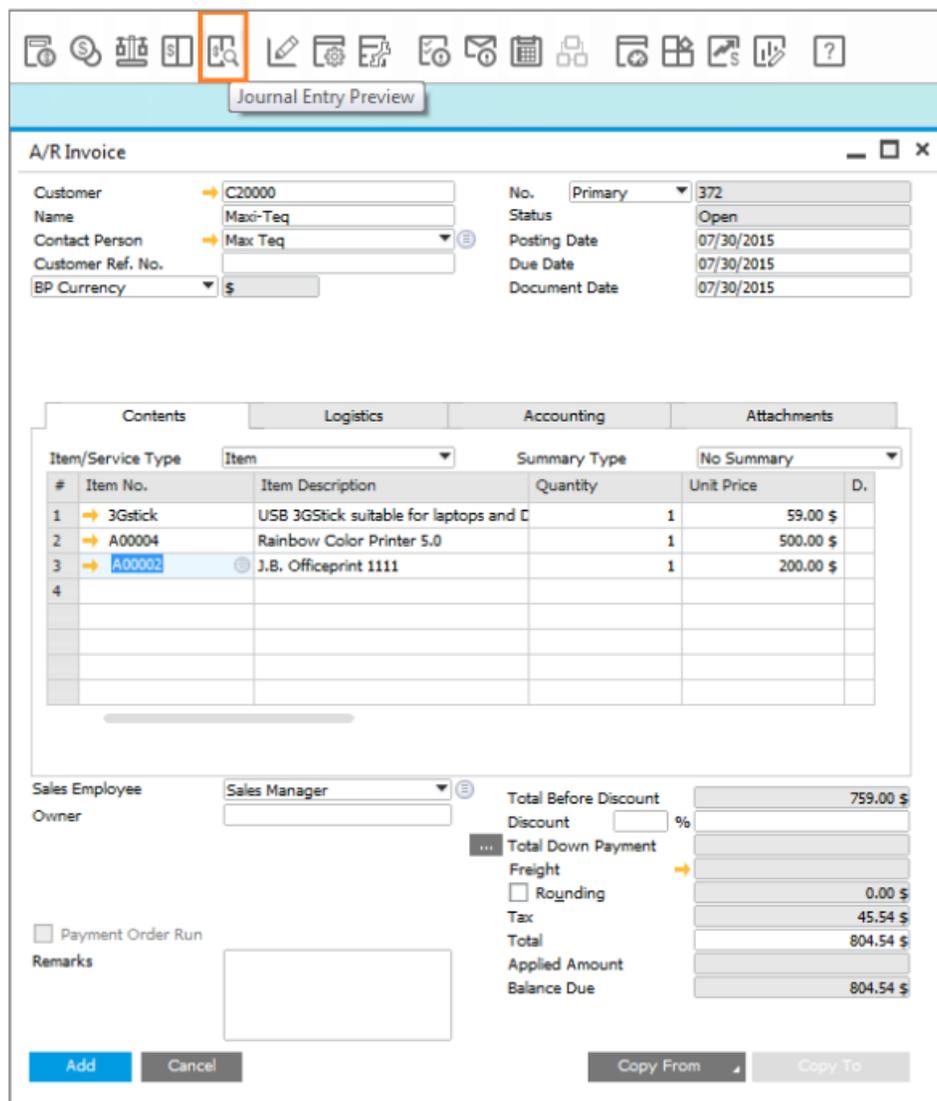
View the Posting, then Add the Doc

Jul 31, 2015

Not sure about the journal entry that will be created right after you'll add this A/R Invoice (or any other document that results in journal entry)?

SAP Business One allows you to preview the journal entry that will be created before the document is added.

From within the document, click the *Journal Entry Preview* icon in the toolbar:



The screenshot shows the SAP Business One A/R Invoice form. The toolbar at the top contains various icons, with the 'Journal Entry Preview' icon (a magnifying glass over a document) highlighted with a red box. Below the toolbar, the 'Journal Entry Preview' window is open, displaying the following information:

A/R Invoice

Customer: C20000, Name: Maxi-Teq, Contact Person: Max Teq, Customer Ref. No.: , BP Currency: \$

No.: Primary 372, Status: Open, Posting Date: 07/30/2015, Due Date: 07/30/2015, Document Date: 07/30/2015

#	Item No.	Item Description	Quantity	Unit Price	D.
1	3Gstick	USB 3G5tick suitable for laptops and C	1	59.00 \$	
2	A00004	Rainbow Color Printer 5.0	1	500.00 \$	
3	A00002	J.B. Officeprint 1111	1	200.00 \$	
4					

Sales Employee: Sales Manager, Owner: , Total Before Discount: 759.00 \$, Discount: % , Total Down Payment: , Freight: , Rounding: 0.00 \$, Tax: 45.54 \$, Total: 804.54 \$, Applied Amount: , Balance Due: 804.54 \$

Buttons: Add, Cancel, Copy From, Copy To

This way, you can review the journal entry and adjust the document if required, and only then, after you are happy with the expected result, add it.

In addition, as of SAP Business One 9.1, version for SAP HANA PL06 and SAP Business One 9.1 PL06, you can set the journal entry preview to display a separate line for each document row. In *Document Settings* window, select the check box *Disable Journal Entry Lines Grouping in Posting Preview*.