

Read Me CERES4.50.71 Cost Allocations Dimensions Posting Error (Ceres4.50.71)

Service Request or Support:

Issue addressed: When posting a General Journal with a related Cost Allocation, a required dimension error can be encountered when either the G/L Account or G/L Balance Account require a given Dimension (e.g. Code Mandatory). This error can occur improperly when the General Journal contains a value for the required Dimension.

Type	ID	Name
Codeunit	13	Gen. Jnl.-Post Batch

This release does not present a change in system usage methodology.

Resolution: Ceres was enhanced to address the reported issue by ensuring that if the Dimensions specified on the General Journal line are copied to the allocations or overwritten by the Dimensions specified for the allocations.

Note, the required Dimension error can rightfully occur if a required Dimension is not specified on a General Journal line with a Cost Allocation AND that same Dimension is not specified as with a default value for the related Cost Allocation.