

Read Me Ceres5.00.16 Self Balancing for Dimension and Grant not
included in Journal (Ceres5.00.16)

Service Request or Support Case:

Issue addressed: When Self Balancing is configured for Dimensions or Grants it does not create the necessary inter Dimension/inter Grant entries. When configured for Funds, Self Balancing does creates the necessary inter Fund entries.

Objects Affected:

Type	ID	Name
Codeunit	12	Gen. Jnl.-Post Line
CodeUnit	13	Gen. Jnl.-Post Batch

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

Resolution: With this release Ceres has been enhanced to address the reported issue by modifying the Gen. Jnl.-Post Batch and Gen. Jnl.-Post Line processes to correctly create the inter Dimension and inter Grant entries when Dimensions or Grants are Self Balanced.