Read Me_Ceres5.00.59_Increment "Auto-Assign" General Journal Document No. (Ceres5.00.59)

Service Request or Support Case:

Issue addressed: The General Journal Import (RP 14012500) when using the "Auto-assign Document No." option does not correctly increment the Document No. based upon the running balance of the journal lines.

Objects Affected:

Type ID Name

Report 14012500 General Journal Import

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 automatically incrementing the General Ledger "Document No." when that option is selected on the Report's Request Page.