

Posting an entry and realize that there is a mistake made is often an issue faced by many accountants. You may dreamt of the ability to know the end results before you post any entries.

Right click on the documents to preview your journal entries.

TIPS 3- Get to Know the Journal Entries before Posting

Journal Entry Preview

Series: Primary Number: 660 Posting Date: 12.11.20 Due Date: 27.11.20 Doc. Date: 12.11.20 Remark: A/P In

Origin: PU Origin No.: 2011000002 Trans. No.: Template Type: Template:

Trans. Code: Ref. 1: 2011000002 Ref. 2: Ref. 3:

Blanket Agreement:

Expand Editing Mode

#	G/L Acct/BP...	= G/L Acct/BP Name	= Debit	Credit	Re...	= Tax Group
1	⇒ CE00073			MYR 1,916.15		
2	⇒ 2001-1300	SST Payable	MYR 23.00			PST05
3	⇒ 2001-1300	SST Payable	MYR 9.00			PST05
4	⇒ 2001-1300	SST Payable	MYR 1.00			PST05
5	⇒ 2001-1300	SST Payable	MYR 6.00			PST05
6	⇒ 2001-1300	SST Payable	MYR 1.65			PST05
7	⇒ 2001-1300	SST Payable	MYR 0.00			PSTNA
8	⇒ 2001-1201	Goods Clearing	MYR 460.00			
9	⇒ 2001-1201	Goods Clearing	MYR 180.00			
10	⇒ 2001-1201	Goods Clearing	MYR 20.00			
11	⇒ 2001-1201	Goods Clearing	MYR 120.00			
12	⇒ 2001-1201	Goods Clearing	MYR 33.00			
13	⇒ 2001-1201	Goods Clearing	MYR 1,062.50			
			MYR 1,916.15	MYR 1,916.15		

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