

Sources

Last Modified on 03/29/2023 8:18 am EDT

Settings > General Ledger > Sources

These are the available journal entry sources allowed for entry. Adding a source to a journal entry is a good way to categorize various types of journal entries, such as standard entries, recurring entries, year end entries, etc. A new source may be added at any time and will be immediately available for selection on the journal entry screen. Sources are also used in Object Types to control what functions an object will have.

SGA-required sources, such as AP, AR, CD, JE, PO, & YE, etc. The system will not allow these SGA-required sources to be deleted.
