

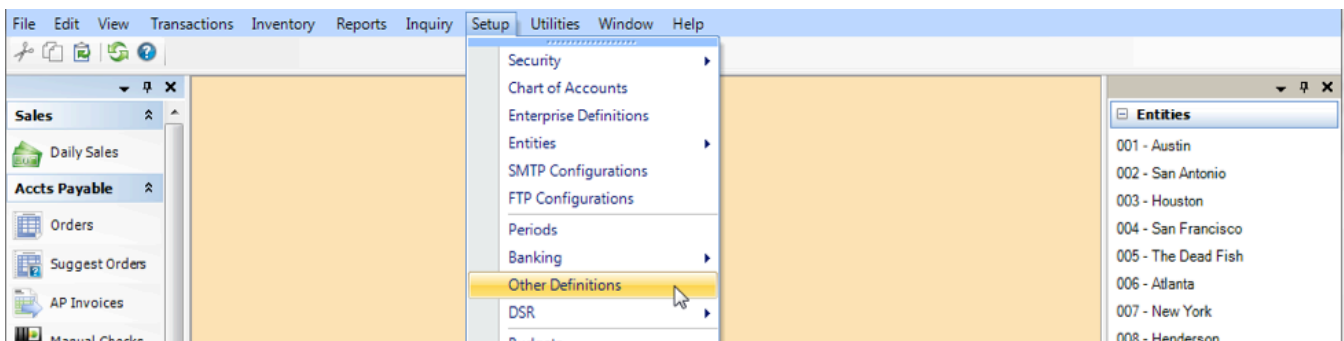


FAQ

[Home](#) / [FAQ](#) / Is there a way to automatically generate a JE when we post counts?

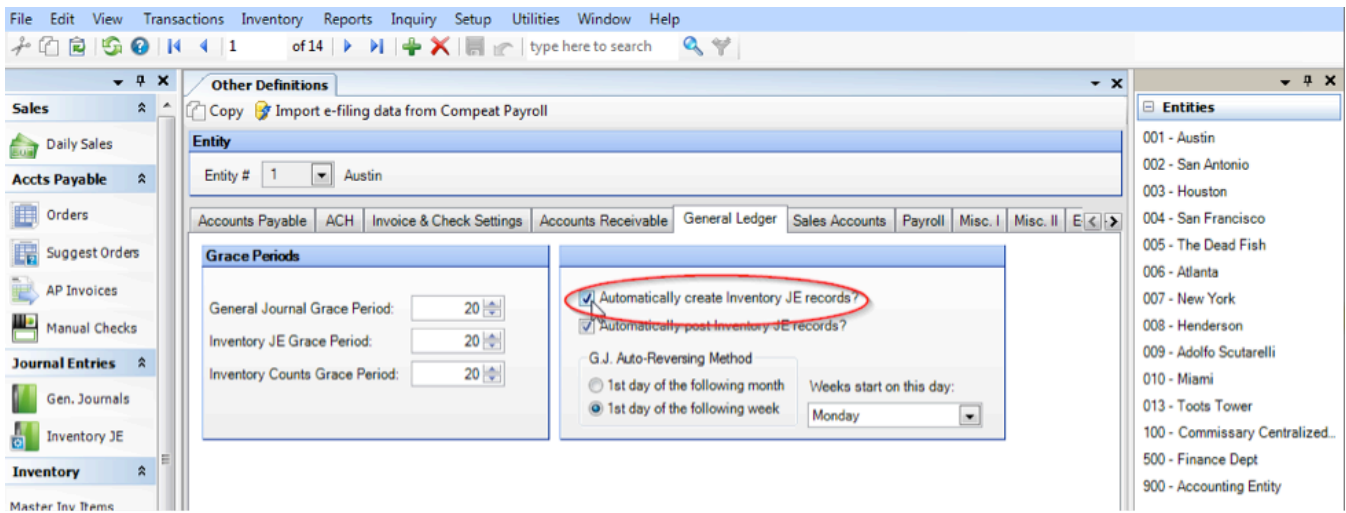
Is there a way to automatically generate a JE when we post counts?

Yes, there is a way to automatically create an inventory journal entry when posting valuation counts.



1. Go to **Setup** > **Other Definitions**.
2. Choose the **General Ledger**
3. Select the box marked **Automatically Create Inventory JE Records**.

4. Save your changes.

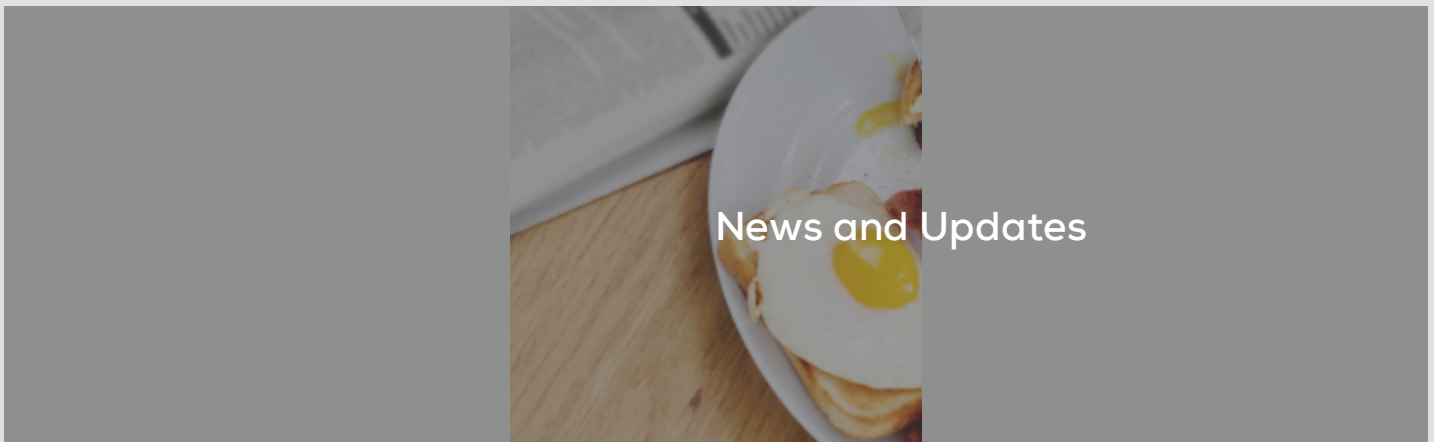


Now, whenever valuation counts are posted, an inventory JE will automatically be created. **NOTE:** If counts are unposted to make a correction and then re-posted, this will create a second JE for the date.

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