LOG DETAILS WHEN GL, AP AND AR BATCHES ARE POSTED

BUSINESS REQUIREMENT

Client wants to log the user and the date when GL, AP and AR batches are created and posted.

KEY LEARNINGS

Create log records in a script

Use parameters to use the same script for different views

The module monitors the creation, updating, and posting of six types of batches in GL, AR and AP.

STEPS TO INSTALL

- Import *Log Posting of GL, AP and AR Batches* module
- The module attaches the scripts to the following views
    - GL0008 – G/L Journal Batches
    - AP0020 – A/P Invoice Batches
    - AP0030 – A/P Payment & Adjustment Batches
    - AR0031 – A/R Invoice Batches
    - AR0041 – A/R Receipt & Adjustment Batches
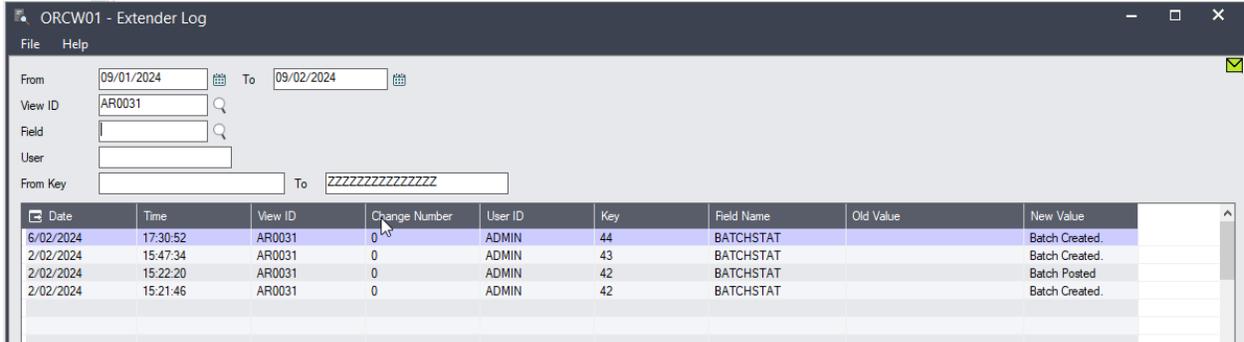   - AR0140 – A/R Refund Batches

Requires Extender Developer PU12 and above

TEST

Create and Post an AR Invoice batch
In Extender Inquiries > Log, review the log. You can see the date / time and user who created the batch and posted the batch.

VARIATIONS

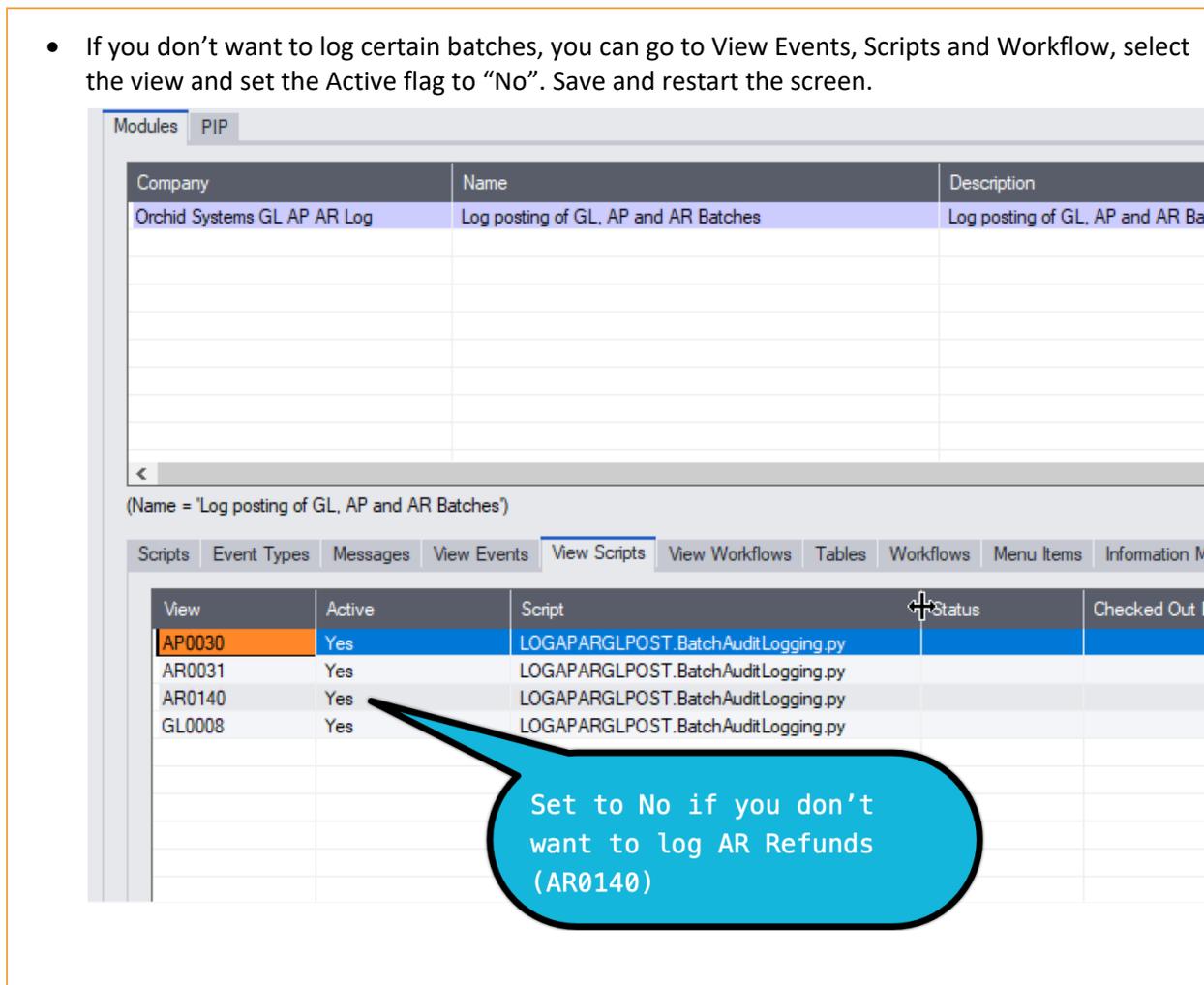- If you don't want to log certain batches, you can go to View Events, Scripts and Workflow, select the view and set the Active flag to "No". Save and restart the screen.