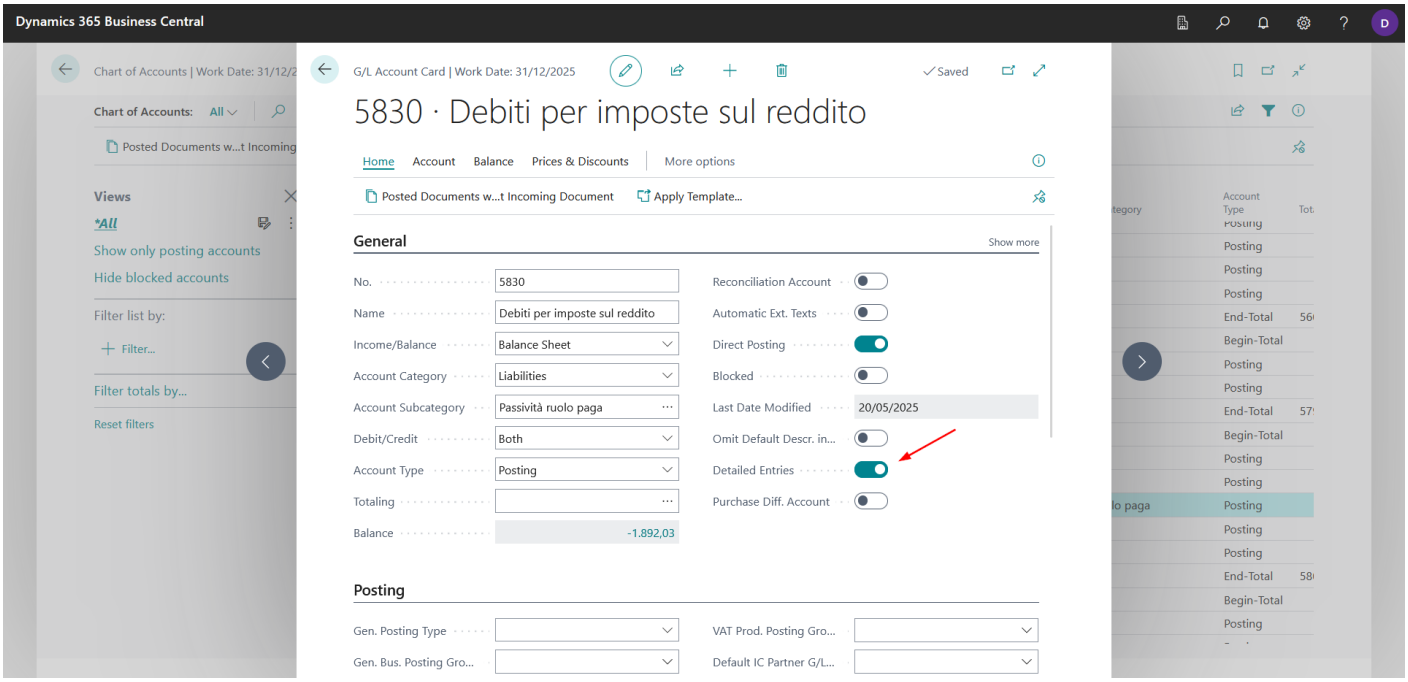
Apply G/L Entries

The function allows to apply positive and negative General Ledger Entries, of the same account, to mark them as "closed".

This is very useful to analyze the balance of one account and view only the "open" entries.

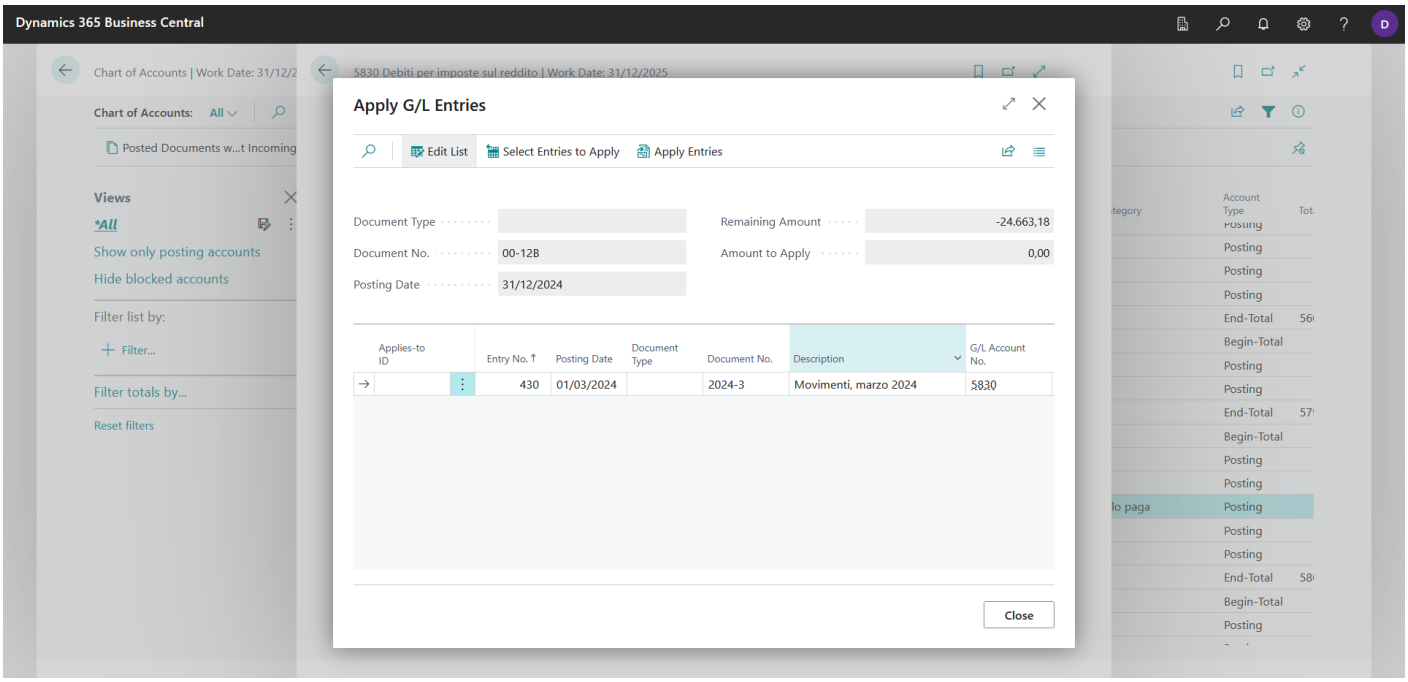
G/L Account

Enable "Detailed Entries" in the G/L Account Card.



Apply and unapply entries

Apply G/L entries in the same way of customers or vendors entries.



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