

# Ledger deletion

If allowed by your organization, sometimes is necessary to delete ledgers, for example in case of a massive mistake.

Deleting legers is often prohibited and can make your accouting inconsistent. You must know what you are doing.

## User Setup

To allow the function enable "Allow Ledger Deletion" flag in "User Setup" page.

## Deletion

Select the action "Delete Document" from these pages:

- General Ledger Entries
- Posted Sales Invoice
- Posted Sales Credit Memo
- Posted Purchase Invoice
- Posted Purchase Credit Memo

Dynamics 365 Business Central

9510 Imposte sul reddito dell'eser. | Work Date: 23/01/2025

General Ledger Entries

Search

Analyze

Edit List

Find entries...

Reverse Transaction...

Correct Dimensions

Entry

Actions

Related

Fewer options

Dimensions

Value Entries

G/L Dimension Overview

Set Dimension Filter...

Posting Date	Document Type	Document No.	G/L Account No.	Description	Department Code	Project Code	Gen. Posting Type	Gen. Bus. Posting Group	Gen. Prod. Posting Group	Debit Amount	Credit Amount	Bal. Account Type
01/12/2024		2024-12	9510	Movimenti, dicembre 2024	VENDITE					43.325,55		G/L Account
01/12/2024		2024-12	9510	Movimenti, dicembre 2024	PROD					25.995,33		G/L Account
01/12/2024		2024-12	9510	Movimenti, dicembre 2024	AMM					17.330,22		G/L Account
01/08/2024		2024-8	9420	Movimenti, agosto 2024						591,55		G/L Account
01/08/2024		2024-8	9420	Movimenti, agosto 2024						354,93		G/L Account
01/08/2024		2024-8	9420	Movimenti, agosto 2024						236,62		G/L Account
01/12/2024		2024-12	9320	Movimenti, dicembre 2024						1.004,63		G/L Account
01/12/2024		2024-12	9320	Movimenti, dicembre 2024						602,77		G/L Account
01/12/2024		2024-12	9320	Movimenti, dicembre 2024						401,85		G/L Account
01/07/2024		2024-7	9320	Movimenti, luglio 2024	VENDITE					159,94		G/L Account
01/07/2024		2024-7	9320	Movimenti, luglio 2024	PROD					95,97		G/L Account
01/07/2024		2024-7	9320	Movimenti, luglio 2024	AMM					63,98		G/L Account
01/12/2024		2024-12	9310	Movimenti, dicembre 2024	VENDITE						589,73	G/L Account
01/12/2024		2024-12	9310	Movimenti, dicembre 2024	PROD						353,84	G/L Account
01/12/2024		2024-12	9310	Movimenti, dicembre 2024	AMM						235,89	G/L Account
01/11/2024		2024-11	9310	Movimenti, novembre 2024	VENDITE					413,35		G/L Account
01/11/2024		2024-11	9310	Movimenti, novembre 2024	PROD					248,01		G/L Account
01/11/2024		2024-11	9310	Movimenti, novembre 2024	AMM					165,35		G/L Account
01/10/2024		2024-10	9310	Movimenti, ottobre 2024	VENDITE					206,44		G/L Account

?

Delete G/L Entry 2024-12?

Yes

No

Revision #1

Created 17 October 2023 10:36:30 by Simone Giordano

Updated 17 October 2023 10:48:55 by Simone Giordano