

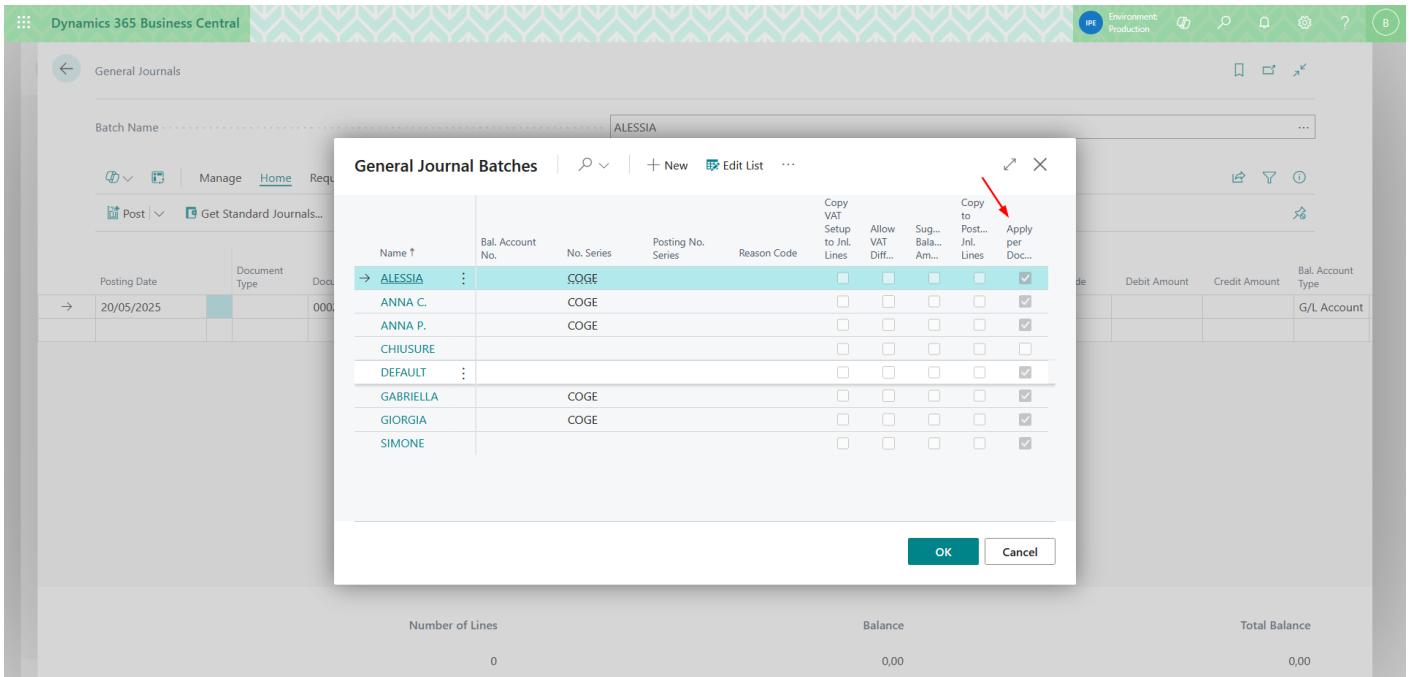
Misc Finance functions

List of miscellaneous functions added to Finance area.

W1FN010A	Better posting description: "Document Type" and "Partner Name" in Sales and Purchases
W1FN011A	Skip error if negative / positive amount mismatch in Gen. Journal Line; skip error if invoice already exists
W1FN013A	Average payment days (integer value) calculation
W1FN014A	Average finance charge terms grace period days (integer value) calculation
W1FN015A	Global e-invoicing support
W1FN016A	Allow earlier posting for vendor entries
W1FN021A	Allow to modify customer reminder level in ledger entries
W1FN023A	Allow to increase and depreciate the same fixed asset several times (first depreciation date as first cost document)
W1FN024A	Additional field to correlate imported entries with legacy system
W1FN028A	Check used/unused accounts in schedule
W1FN029A	Allow invoicing to same bill-to and different sell-to, different categories
W1FN030A	Disable deletion of master data with entries
W1FN031A	Allow posting no per batch
W1FN032A	Batch posting journal per document (useful in large batches, it posts every balanced document, leaving errors in batch)
W1FN033A	Posting categories on finance charge

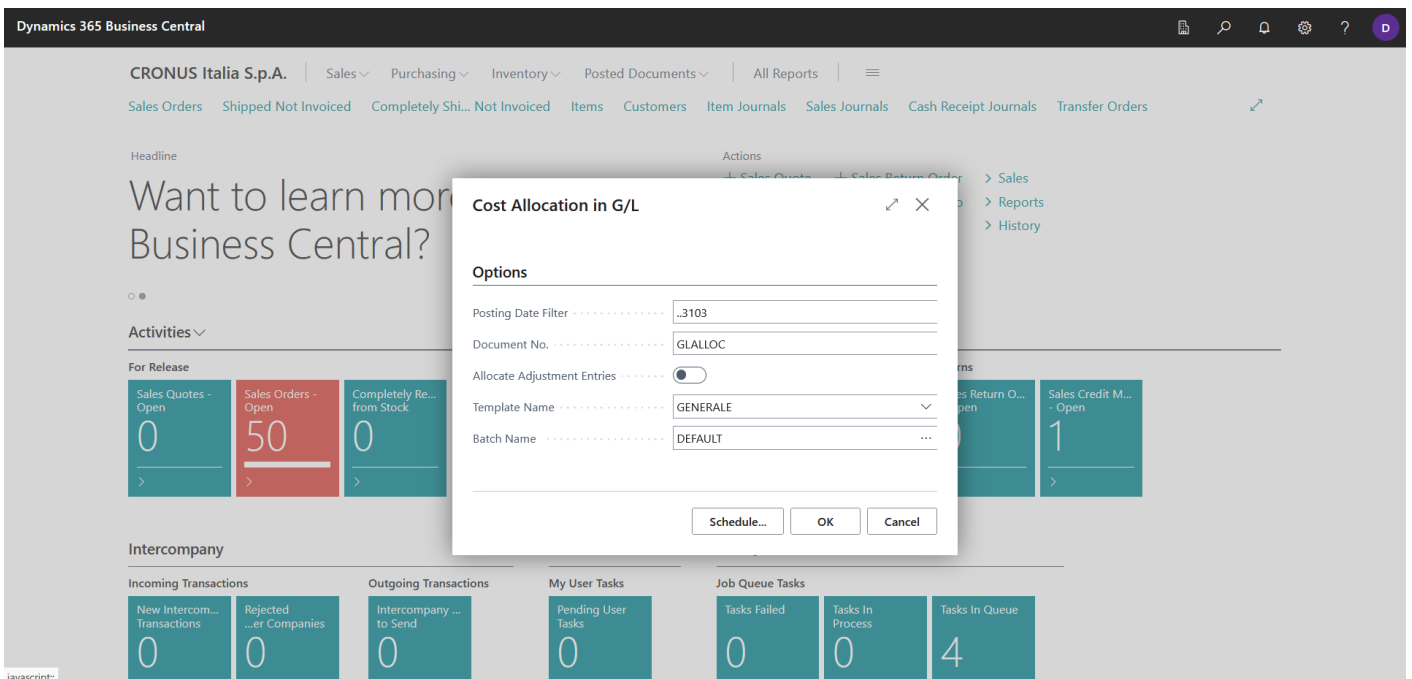
Apply per document

Function `W1FN025A` allows to "explode" applied documents in batch before posting, avoiding selecting them one by one.



Allocation in G/L

Function `W1FN027A` adds a report to execute "Cost Allocations" directly in General Ledger to avoid usage of Cost Entries.



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