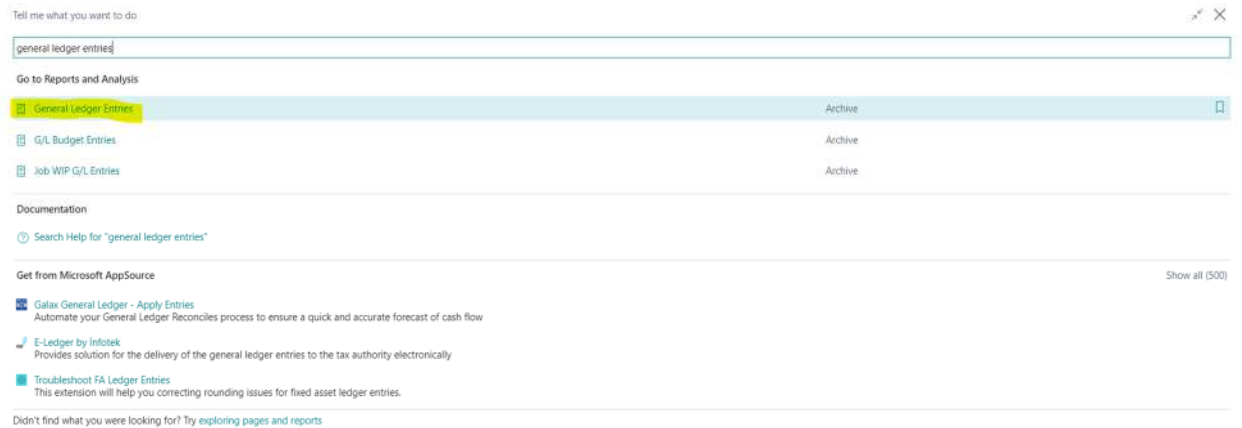


CHANGE DIMENSIONS IN THE GENERAL LEDGER ENTRIES

Please follow the following process to accomplish the same:

1. Open the search box and search for General Ledger Entries and click on General Ledger Entries in the results section:



2. Filter for the G/L Account specific entries if needed

The screenshot shows the 'General Ledger Entries' table with filters applied. The 'Filter list by:' dropdown is set to 'G/L Account No.' with the value '63010' selected. The table displays a list of entries with columns for Entry No., Posting Date, Document Type, Document No., Bal. Account Type, G/L Account No., G/L Account Name, Amount, User ID, Source Type, and Source No.

Entry No.	Posting Date	Document Type	Document No.	Bal. Account Type	G/L Account No.	G/L Account Name	Amount	User ID	Source Type	Source No.
487233	6/17/2022	Payment	COM-06.17.22	Bank Account	63010	Sales Commissions - Dist ...	39,529.00	AKRETZER	Bank Ac...	FCB.WI...
354846	5/12/2022	Payment	G04429	Bank Account	63010	Sales Commissions - Dist ...	45,600.95	AKRETZER	Bank Ac...	FCB.WI...
354844	5/12/2022	Payment	G04428	Bank Account	63010	Sales Commissions - Dist ...	39,529.00	AKRETZER	Bank Ac...	FCB.WI...
354842	5/12/2022	Payment	G04427	Bank Account	63010	Sales Commissions - Dist ...	39,529.00	AKRETZER	Bank Ac...	FCB.WI...
485645	4/22/2022	Payment	G04551	Bank Account	63010	Sales Commissions - Dist ...	2,514.10	AKRETZER	Bank Ac...	FCB.WI...
485643	4/22/2022	Payment	G04550	Customer	63010	Sales Commissions - Dist ...	1,805.30	AKRETZER	Customer	103963
485607	4/14/2022	Payment	G04547	Bank Account	63010	Sales Commissions - Dist ...	42,476.10	AKRETZER	Bank Ac...	FCB.WI...
487934	4/1/2022	Payment	RCOMM03.31.22.2	G/L Account	63010	Sales Commissions - Dist ...	-3,865.00	AKRETZER		
312489	3/31/2022	Payment	COMM	G/L Account	63010	Sales Commissions - Dist ...	17,064.50	AKRETZER		
301639	1/21/2022	Payment	G04347	Bank Account	63010	Sales Commissions - Dist ...	4,351.93	AKRETZER	Bank Ac...	FCB.WI...
311052	C12/31/2021		2021	G/L Account	63010	Sales Commissions - Dist ...	-95,205.15	AKRETZER		
310954	12/31/2021		GLOPENING-0813	G/L Account	63010	Sales Commissions - Dist ...	-17,064.50	AKRETZER		
228008	12/31/2021		GLOPENING-0245	G/L Account	63010	Sales Commissions - Dist ...	112,269.65	D365BCUSER01		

3. Click on process and select the "Correct Dimensions" button:

63010 Sales Commissions - Dist & Others

General Ledger Entries Search Edit List Process Entry More options

Find entries... Reverse Transaction... **Correct Dimensions**

Filter list by:
G/L Account No.
63010

+ Filter...
Reset filters

Entry No.	Date	Type	Account	Account	Account	Amount	Account	Account	Account	Account
482233	6/17/2022	Payment	COM-06.17.22	Bank Account	63010	Sales Commissions - Dist ...	39,529.00	AKRETZER	Bank Ac...	FCB, WI
354846	5/12/2022	Payment	G04429	Bank Account	63010	Sales Commissions - Dist ...	45,600.95	AKRETZER	Bank Ac...	FCB, WI
354844	5/12/2022	Payment	G04428	Bank Account	63010	Sales Commissions - Dist ...	39,529.00	AKRETZER	Bank Ac...	FCB, WI
354842	5/12/2022	Payment	G04427	Bank Account	63010	Sales Commissions - Dist ...	39,529.00	AKRETZER	Bank Ac...	FCB, WI
483645	4/22/2022	Payment	G04551	Bank Account	63010	Sales Commissions - Dist ...	2,514.10	AKRETZER	Bank Ac...	FCB, WI
485643	4/22/2022	Payment	G04550	Customer	63010	Sales Commissions - Dist ...	1,805.30	AKRETZER	Customer	103963
485607	4/14/2022	Payment	G04547	Bank Account	63010	Sales Commissions - Dist ...	42,476.10	AKRETZER	Bank Ac...	FCB, WI
487934	4/1/2022	Payment	RCOMM03.31.22.2	G/L Account	63010	Sales Commissions - Dist ...	-3,865.00	AKRETZER		
312489	3/31/2022	Payment	COMM	G/L Account	63010	Sales Commissions - Dist ...	17,064.50	AKRETZER		
301639	1/21/2022	Payment	G04347	Bank Account	63010	Sales Commissions - Dist ...	4,351.93	AKRETZER	Bank Ac...	FCB, WI
311052	C12/31/2021		2021	G/L Account	63010	Sales Commissions - Dist ...	-95,205.15	AKRETZER		
310954	12/31/2021		GLOPENING-0813	G/L Account	63010	Sales Commissions - Dist ...	-17,064.50	AKRETZER		
228008	12/31/2021		GLOPENING-0245	G/L Account	63010	Sales Commissions - Dist ...	112,289.65	D3658CUSER01		

4. You will get the following dialog box:

Select the new dimension values from the drop-down list.

← Draft Dimension Correction + ✓ Saved

Dimension Correction 39

Run Reopen Validate Dimension Changes Show Errors Automate v Fewer options

General Show more

Description Dimension Correction 39

Status Draft

Update Analysis Views ☒

Selection Update on posting only v

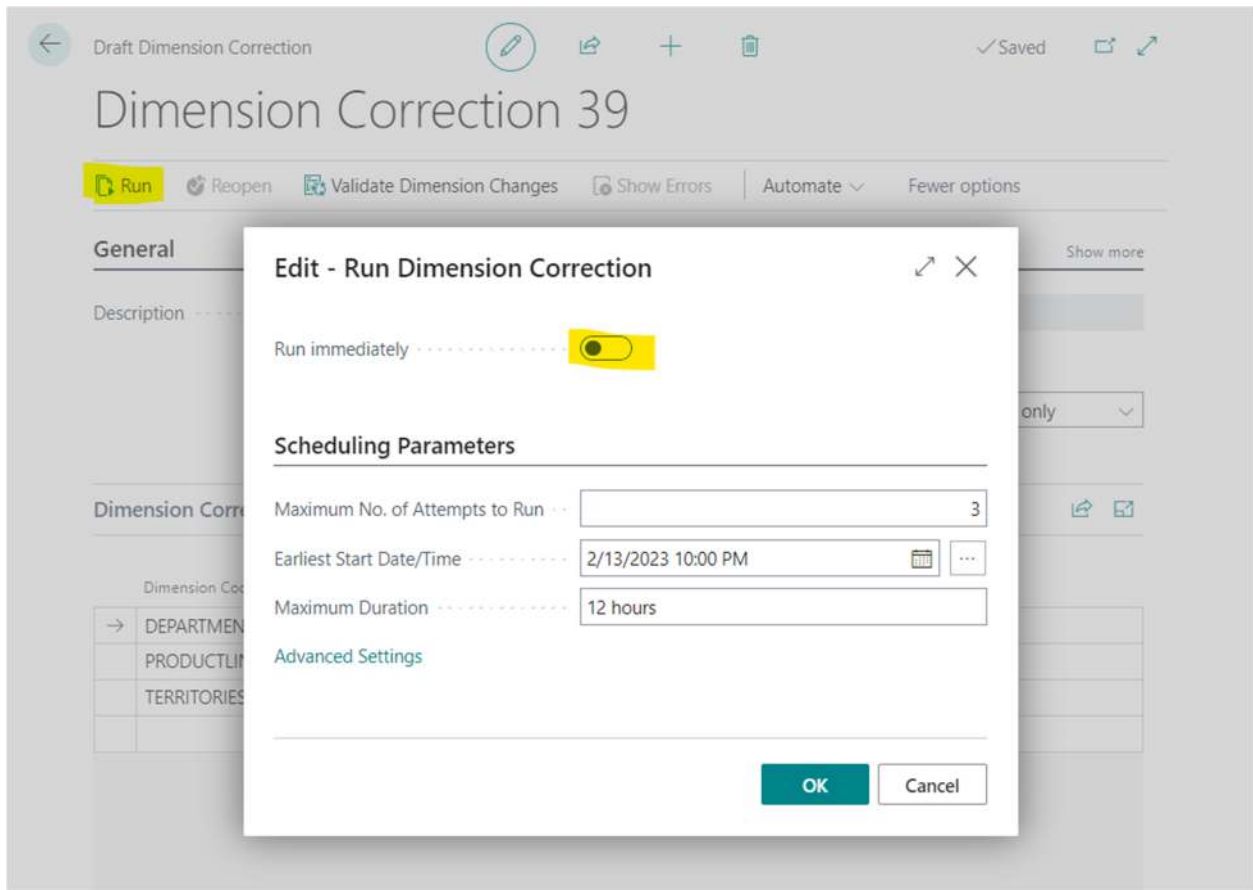
Dimension Correction Changes Manage

Dimension Code ↑	Dimension Value Code	New Dimension Value Code
→ DEPARTMENT	Multiple - Number of different values (5)	No Change
PRODUCTLINE	Multiple - Number of different values (2)	No Change
TERRITORIES	ASIA	No Change

5. We have the option to choose the effect of the change limited to the G/L Entries alone or every document related to the entries. Select the option of your choice.

Dimension Code ↑	Dimension Value Code	New Dimension Value Code
→ DEPARTMENT	Multiple - Number of different values (5)	No Change
PRODUCTLINE	Multiple - Number of different values (2)	No Change
TERRITORIES	ASIA	No Change

Finally, click on the run button



You can run the process immediately or schedule it with various scheduling options available with the process.