

GL-only entry

Number	Type	Length	Item	Comment
1	alpha	2	record ID	required, must be GL
2	date	10	transaction date	if blank, system date is used
3	date	10	accounting date	if blank, JC End date is used
4	alpha	30	description	optional
5	numeric	9.2	amount	required
6	alpha	25	debit account	required if no credit account
7	alpha	25	credit account	required if no debit account
8	alpha	10	reference 1	
9	alpha	10	reference 2	

More resources

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