2015-12-18 09:38 1311522022 1 / 1

1311522022: General ledger

Chart of Accounts: Fiscal Year: Journals: Display Account

1311522022 STJ, SAJ, EXJ, SCNJ, ECNJ, MISC, OPEJ, BNK1, With movements

BNK2

Filter By:Sorted By:Target Moves:Not filteredDateAll Posted Entries

Date JRNL Partner Ref Move Entry Label Counterpart Debit Credit Progress Currency

0 1311522022 Rp 0.00 Rp 0.00 Rp 0.00