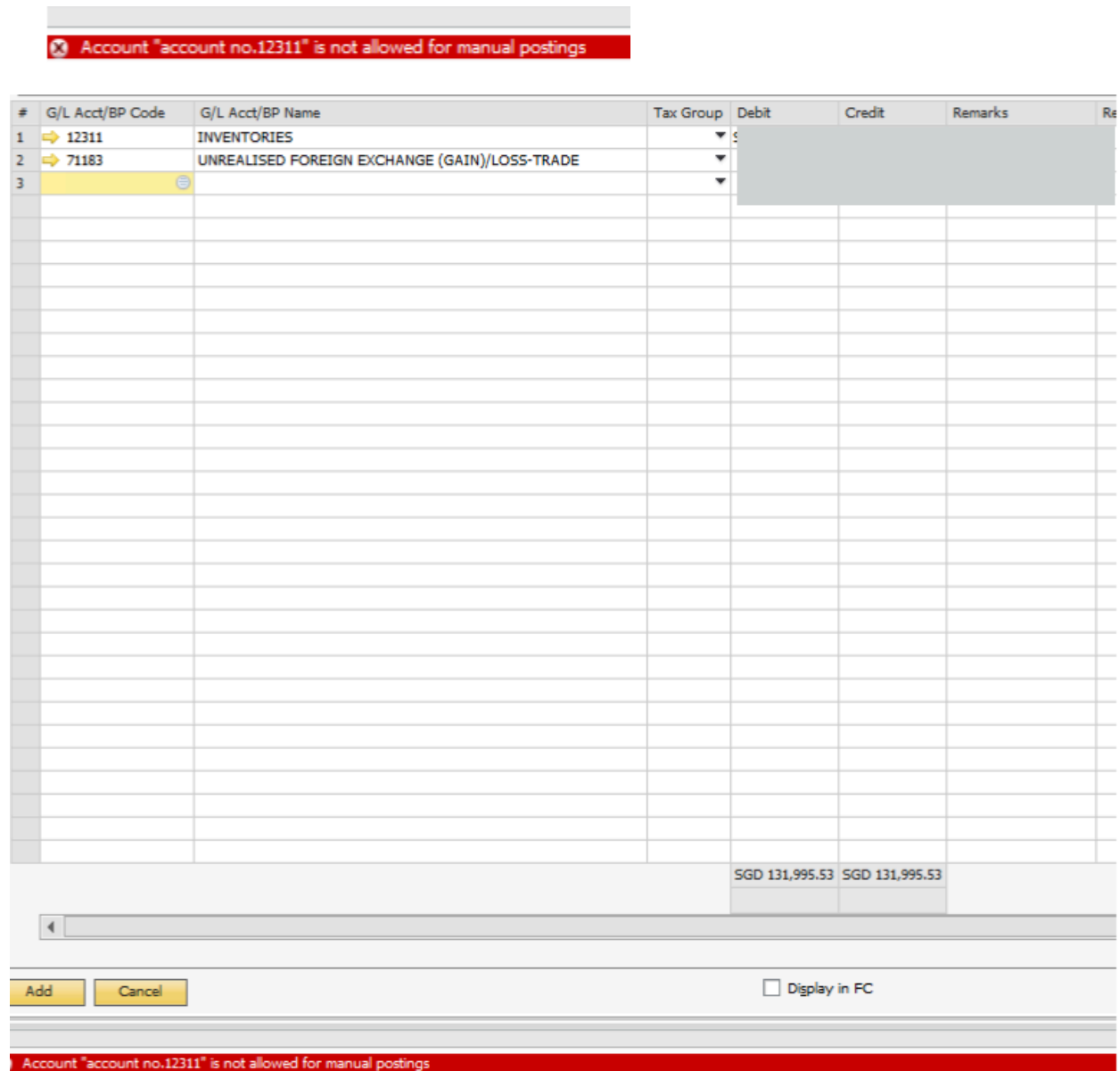


Question:

Resolving 'Account Not Allowed for Manual Posting' Error

When attempting to create a Journal Entry (JE) in SAP Business One, I receive the error message: "Account is not allow for manual posting." How can I resolve this?



The screenshot displays the SAP Business One Journal Entry (JE) interface. At the top, a red error bar states: "Account 'account no.12311' is not allowed for manual postings". Below this, a table lists the journal entry items:

#	G/L Acct/BP Code	G/L Acct/BP Name	Tax Group	Debit	Credit	Remarks	Re
1	12311	INVENTORIES					
2	71183	UNREALISED FOREIGN EXCHANGE (GAIN)/LOSS-TRADE					
3							

At the bottom of the table, the totals are displayed: SGD 131,995.53 for Debit and SGD 131,995.53 for Credit. Below the table, there are buttons for "Add" and "Cancel", and a checkbox labeled "Display in FC". The same red error bar is repeated at the bottom of the screen.

Answer:

o post your manual Journal Entry, you will need to temporarily allow manual posting for the affected G/L account(s) and then re-enable the restriction.

Steps to Temporarily Allow Manual Posting:

1. **Open the Chart of Accounts (CoA):**
 - o Navigate to **Financials > Chart of Accounts**.
2. **Locate the Problematic G/L Account:**
 - o Find the G/L account(s) that are causing the "Account is not allow for manual posting" error in your Journal Entry. You can use the search function or browse through the account hierarchy.
3. **Temporarily Uncheck "Block Manual Posting":**
 - o Double-click on the G/L account to open its details.
 - o In the "Account Details" window, locate the checkbox labeled **"Block Manual Posting"** (or similar wording).
 - o **Uncheck this box.**

The screenshot shows the 'Chart of Accounts' window. On the left, the 'G/L Account Details' section is visible. The 'G/L Account' field is set to '12311', and the 'Name' field is 'INVENTORIES'. The 'Block Manual Posting' checkbox is checked and highlighted with a red box. On the right, a list of accounts is shown, with '12311 - INVENTORIES' highlighted in yellow.

- o Click **"Update"** to save the change to the G/L account.
4. **Post Your Journal Entry:**
 - o Go back to your Journal Entry and attempt to add it again. It should now post successfully.
 5. **Re-enable "Block Manual Posting" (Crucial!):**
 - o **Immediately after successfully posting your Journal Entry**, return to the Chart of Accounts (**Financials > Chart of Accounts**).
 - o Open the same G/L account(s) that you modified in Step 3.
 - o **Re-check the "Block Manual Posting" box.**
 - o Click **"Update"** to save this change.