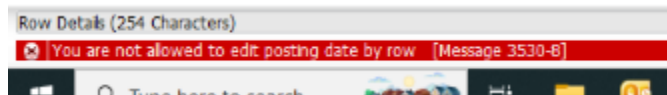


## Question:

### Resolving 'Not Allowed to Edit Posting Date by Row' on Duplicate JE

When duplicating a Journal Entry (JE) in SAP Business One, I receive the error message: "You are not allowed to edit posting date by row." How can I resolve this and successfully post the duplicated JE with a new date?



## Answer:

### Change the Posting Date (First Attempt - Important!):

- In the header of the new, duplicated JE, change the "Posting Date" to your desired new date (e.g., 31.12.2024).
- **When the system prompts you with "Update Posting Date in rows as well?", always select "Yes".**
  - *Even if the date in the rows still appears as the old date (e.g., 31.12.2024), proceed with "Yes". This initial "Yes" is crucial for the system to internally prepare for the date synchronization.*

### Change the Posting Date (Second Attempt - If Needed):

- If the date in the rows did not update as expected after the first "Yes", or if you need to change the date again (e.g., from 31.12.2024 to 31.01.2025):
  - Change the "Posting Date" in the header to your final desired date (e.g., 31.01.2025).
  - **When the system prompts you again with "Update Posting Date in rows as well?", always select "Yes".**