

Question:

Scenario 1: PDF Export/Opening Error

When attempting to duplicate a Journal Entry (JE) in SAP Business One, the system displays the error message:

> "You are not allowed to edit posting date by row"

The screenshot displays the SAP Journal Entry form. At the top, there are fields for Series, Number (1176), Posting Date (31.01.2025), Due Date (31.01.2025), Doc. Date (31.01.2025), and Remarks. Below these are fields for Origin, Origin No., Trans. No., Template Type, Template, Indicator, and Project. There are also checkboxes for Revaluation Reporting Excl., Reverse, Adj. Trans. (Period 13), and Automatic Tax. A Blanket Agreement field is also present.

The main part of the form is a table with columns: #, G/L Acct/BP Code, G/L Acct/BP Name, Debit, Credit, Remarks, Ref. 2, Department, Employee, Vehicles, DPICN, and Project. The table contains 18 rows of data, with the first row highlighted in yellow. The first row has # 23, G/L Acct/BP Code 71206, and G/L Acct/BP Name 71206. The remaining rows have similar data, with the last row having # 38, G/L Acct/BP Code 12251, and G/L Acct/BP Name 12251.

At the bottom of the form, there are buttons for Add and Cancel, and a checkbox for Display in FC. Below the form, there is a status bar showing the date 07.02.2025. A red error message bar at the bottom reads: "You are not allowed to edit posting date by row [Message 3530-8]".

Answer:

When you change the posting date for a duplicated Journal Entry, the system should always ask you: "Update Posting Date in rows as well?"

To avoid that "You are not allowed to edit posting date by row" error, you must select "Yes" every single time that prompt appears when you're changing the date.

