

Question:

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, the 'Journal Entry' title is visible. Below it, various fields are populated: Series (1176), Number (31.01.2025), Posting Date (31.01.2025), Due Date (31.01.2025), Doc. Date (31.01.2025), and Remarks. There are also checkboxes for 'Revaluation Reporting Excl', 'Reverse', 'Adj. Trans. (Period 13)', and 'Automatic Tax'. Below these fields, there are tabs for 'Contents' and 'Attachments'. The 'Contents' tab is active, showing 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 14 rows of data, with the first row highlighted in yellow. Below the table, there are buttons for 'Add' and 'Cancel', and a checkbox for 'Display in FC'. At the bottom of the form, a red error message bar is visible, stating: 'You are not allowed to edit posting date by row [Message 3530-8]'. Below the error message bar, there is a small text area with the message: 'Row Details (254 Characters) 07.02.2025'.

#	G/L Acct/BP Code	G/L Acct/BP Name	Debit	Credit	Remarks	Ref. 2	Department	Employee	Vehicles	DPICN	Project
23	71206										
24	71243										
25	61181										
26	71244										
27	71245										
28	71245										
29	71245										
30	71245										
31	71245										
32	71245										
33	71245										
34	71213										
35	71244										
36	71223										
37	12251										
38											

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.