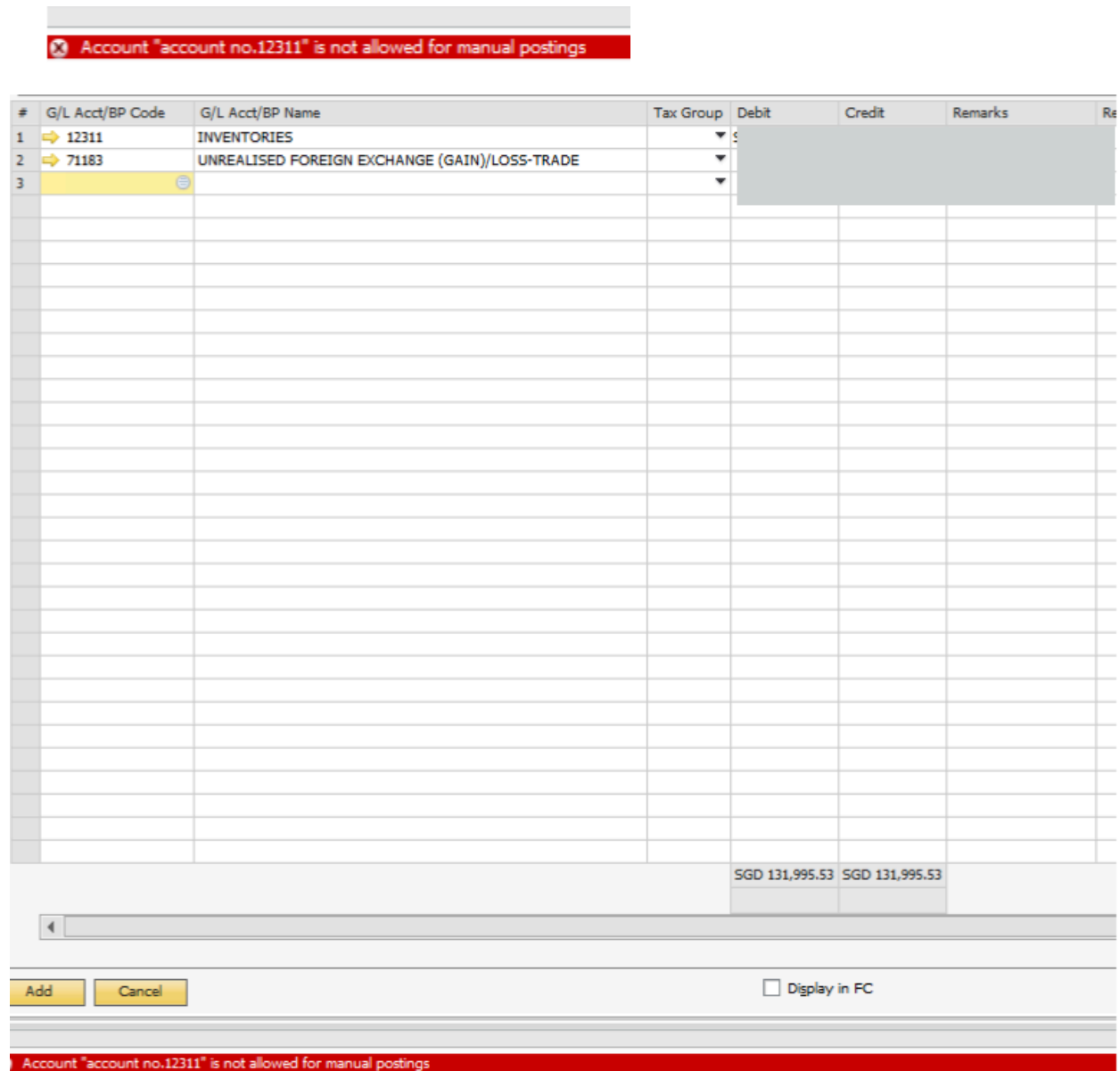# Question:

## 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?



⊗ Account "account no.12311" is not allowed for manual postings

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

SGD 131,995.53   SGD 131,995.53

Add     Cancel                                          ☐ Display in FC

Account "account no.12311" is not allowed for manual postings

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# 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):**
   - Navigate to `Financials > Chart of Accounts`.
2. **Locate the Problematic G/L Account:**
   - 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":**
   - Double-click on the G/L account to open its details.
   - In the "Account Details" window, locate the checkbox labeled **"Block Manual Posting"** (or similar wording).
   - **Uncheck this box.**



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