Division and Region enforce

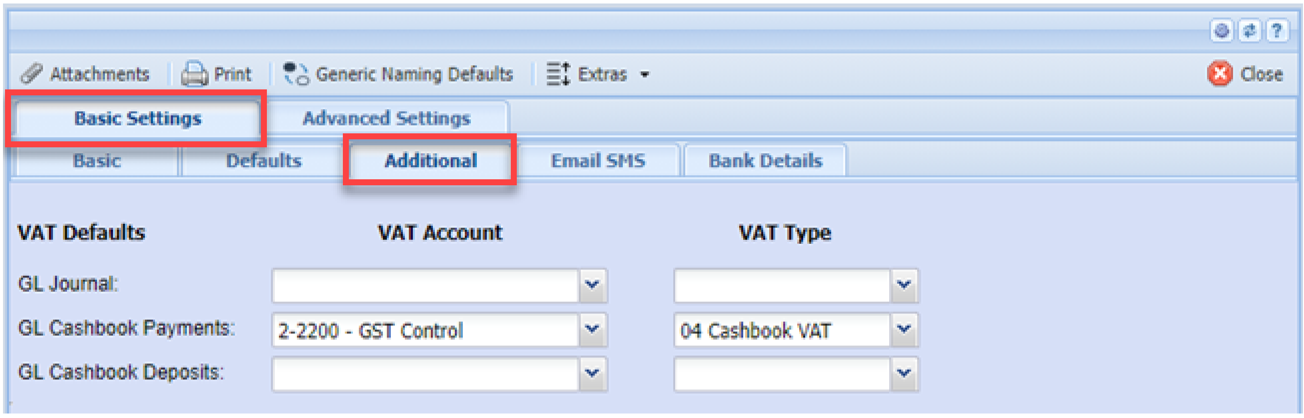
There are several places that the Division and Region is enforced

These are divided into

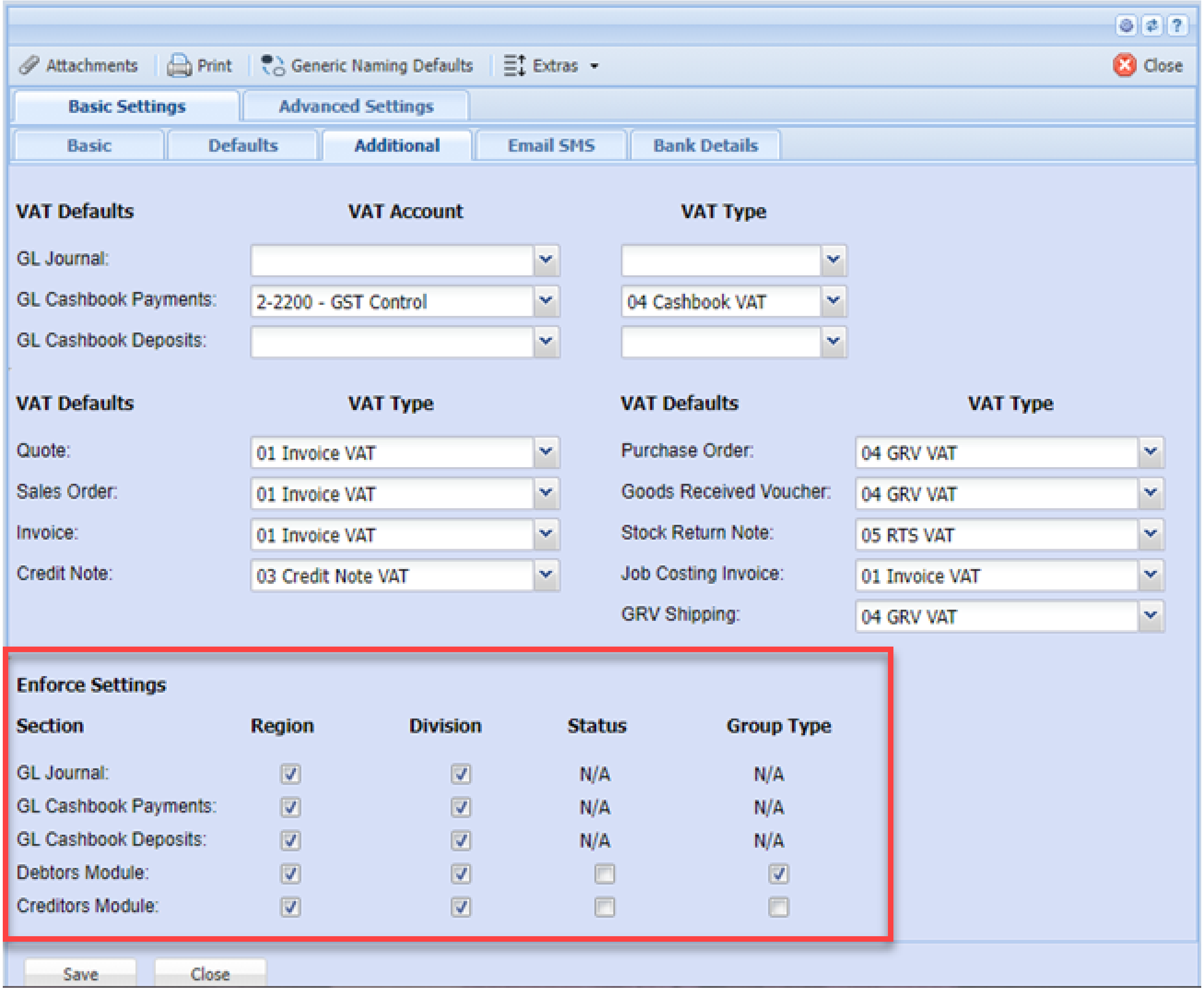
1. Debtors Module	2. Creditors Module	3. General Ledger Module
All Documents	All Documents	GL, Debtors and Creditors Cashbooks
Debtors Journal Transactions	Creditors Journal Transactions	GL Journals

To enforce Debtors and Creditors Documents

Go to System Configuration>Administration>Company Profiles>Edit>Basic Settings>Additional Tab



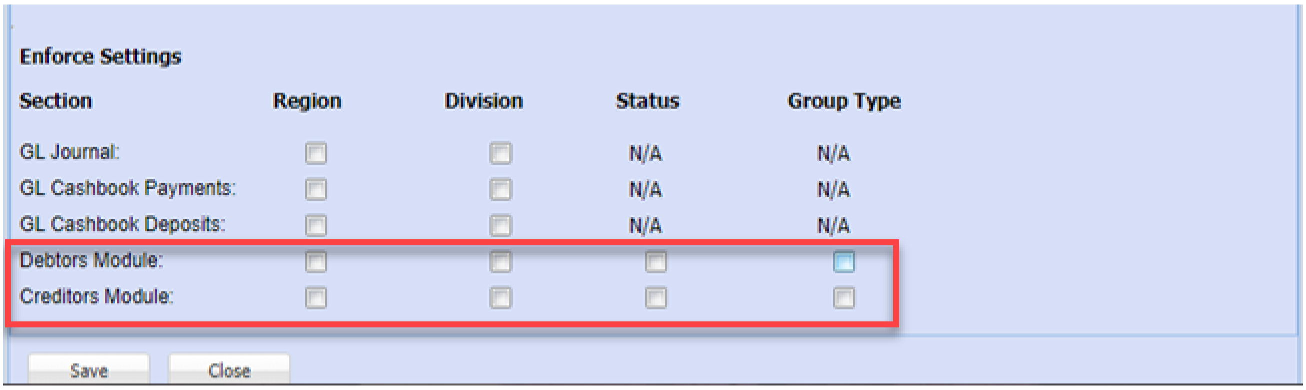
Put the tick on to enforce Division and Region



General Ledger, Debtors and Creditors Cashbooks

Go to System Configuration>Administration>Company Profiles>edit>Basic settings>Additional tab

One can enforce Division and Region for Cashbooks only on Payments or Deposits

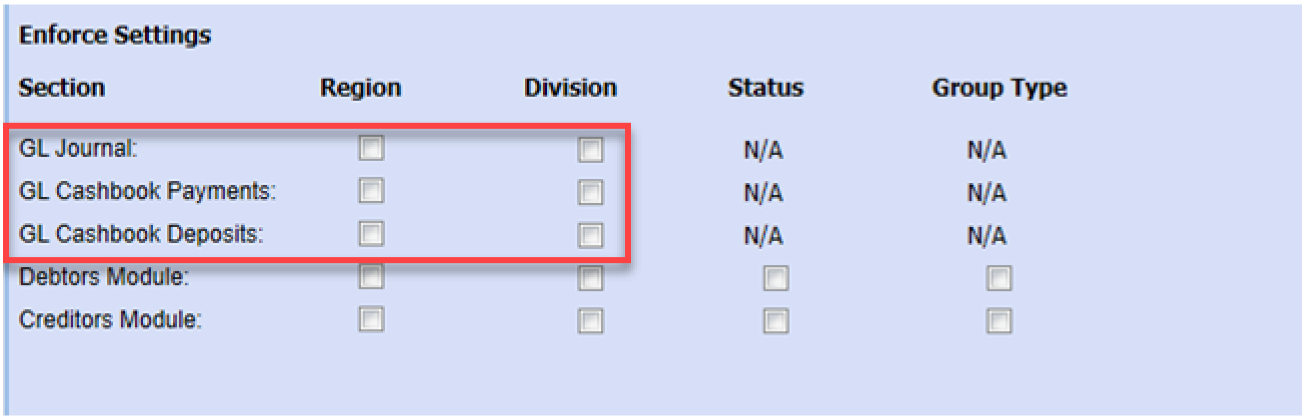


General Ledger Journals

Go to System Configuration>Administration>Company Profiles>Amend>More Options

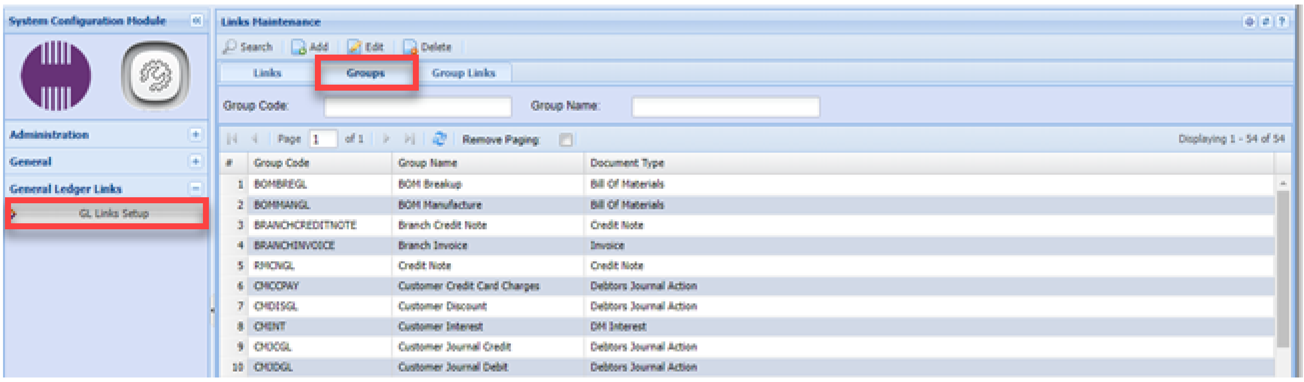
button>GL VAT Info Tab

One can enforce Division and Region for GL Journals



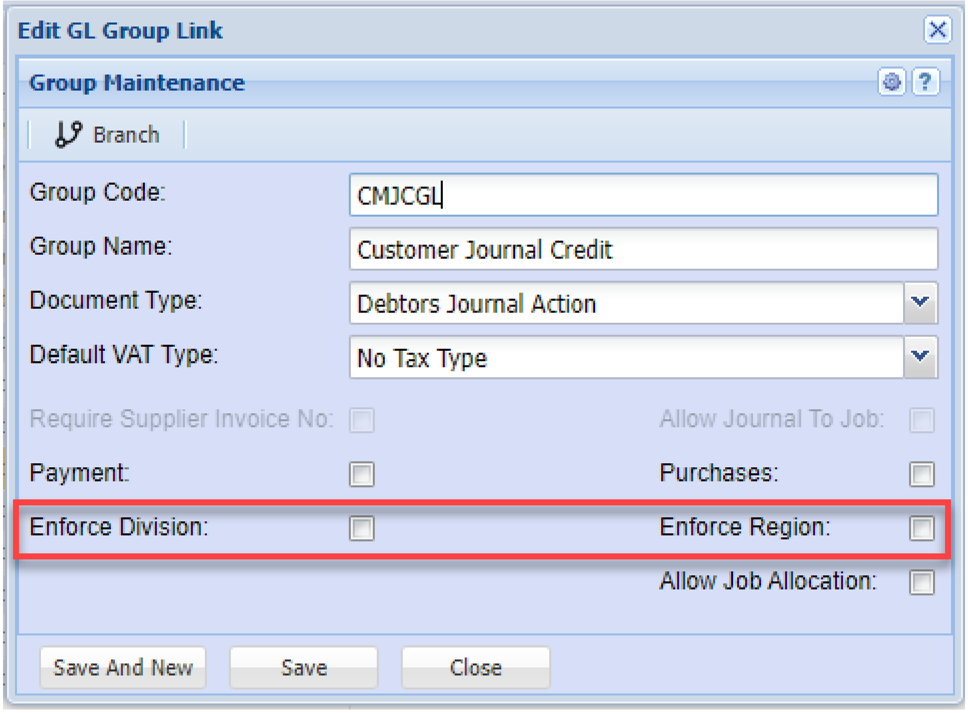
Debtors and Creditors Journal Transactions

Go to System Configuration>General Ledger Links>GL Links Setup>Groups Tab



Debtors and Creditors Journal Transactions

These enforces are only on the Creditors Journal Actions and Debtor Journal Actions
You will have to enforce on each Journal Action



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