

Find One Sided GL Entry

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One sided entries are one of the most common causes of out of balance issues on the Trial Balance report. Instead of running the full GL issues, running just this script may be more efficient on companies with massive databases.

Select 'One Sided Posting' As 'Problem', * From GL_Register Where Register_ID <> 1 and Amount <> 0 And

Register_Number in

(Select Register_Number

from GL_Register GLR

Group By Register_Number

Having ((Select COUNT (*) From GL_Register Where register_number = GLR.Register_Number Group By Register_Number) < 2))
