Journal Line Reclassification App

Effortlessly correct your journal lines with our powerful Workday Approved Solution, Journal Line Reclassification.

Our Solution

Intecrowd's Journal Line Reclassification app allows for corrections to be made en masse on journal lines. With its powerful search function, you can easily find the lines that need adjusting and quickly make the necessary edits. Additionally, the app allows for the reallocation of costs by splitting them up by percentage, hours, or dollars across multiple worktag groups in just one step. Once the changes have been made, integrations will run automatically to create new journal lines and reversals, ensuring that everything is up to date.

Solution includes:

- **Faceted Search**
  - Powerful search functionality to find journal lines across transactions that meet specific search criteria.
- **Bulk Changes**
  - Ability to create reversals and new journal lines with adjusted worktags, one or hundreds at a time.
- **Split and Reclassify**
  - Ability to split one or more journal lines into several new worktag classifications and allocate amounts and hours according to specified percentages for each set of worktags. For example, cost can be split.
- **Custom Validations**
  - Customizable app that supports business and industry-specific validations on worktag combinations.

Benefits:

- ☑ Measurable impact – A recent customer was able to save $1M annually and reduce tickets by 75%, within just 75 days of go-live.

- ☑ Automation – Users enter the desired change, and the system creates the underlying data.

Approved Solution

To learn more, contact us at success@intecrowd.com

Workday Services Partner | **intecrowd.com**