**Unable to close the Period in AR**

**Issue:**

When trying to close the AR period the following error occurs.

**Error:**

You must post all transactions in this period before you can close the period.

**Cause of the issues:**

Periods having still transactions which are not complete.

Incomplete Transaction, Transaction Number = ------  
Incomplete Transaction, Transaction Number = ------  
  
This Transaction has issues, Transaction Number = -------

**Solution**

1.Incomplete Transaction, Transaction Number = -------  
Incomplete Transaction, Transaction Number = -------  
Complete them.  
2. Run Create Accounting job.  
3. Post the Transactions to GL.  
4. Re-test the issue, by Closing the period.

**Conclusion:**

Apply this Query.

select \* from gl\_ledgers where name = '&ledger\_name';

select \* from xla\_ae\_headers where application\_id = 222 and period\_name = 'DEC-22' AND gl\_transfer\_status\_CODE <> 'Y' AND ledger\_id = &pass\_ledger\_id;

select \* from xla\_events where event\_date between to\_date ('01-DEC-22', 'DD-MON-YY') AND to\_date ('31-DEC-22', 'DD-MON-YY') AND application\_id = 222 and event\_status\_code <> 'P';

select \* from ar\_cash\_receipts\_history\_all where accounting\_event\_id = &pass\_event\_id;

select \* from ar\_cash\_receipts\_all where cash\_receipt\_id = ;