

FS Item		Unit	Elimination	Description
Dr.	211800 - Other Payables, Current	Cons. Unit	Elimination Selection	Removes IC Liabilities
Cr.	21100D - Clearing account - receivables/payables, Current	Cons. Unit	Elimination Target	Puts it into a clearing account

Cr.	121800 - Other Receivables, Current, Gross	Partner Cons. Unit	Elimination Selection	Removes IC Assets
Dr.	21100D - Clearing account - receivables/payables, Current	Partner Cons. Unit	Elimination Target	Puts it into a clearing account

Intercompany Elimination Journal Entries

Tao Wei



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