



## Journal Inquiry - FIN3200



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# Journal Inquiry - FIN3200

**Finance > Maintenance > Postings > Journal Inquiry**

Journal Inquiry is a display-only tab, and no information can be updated. You can select a specific journal voucher (JV) number and view a summary by account code for that JV entry. You can also use the filter feature to select the JV type to view. If viewing a budget journal voucher, entries for the following accounts are displayed:

- Estimated revenue
- Appropriations amount
- Budgetary fund balance

If viewing an actual journal voucher, the selected journal voucher displays the entries to the following accounts:

- Realized revenue
- Expenditures
- Balance sheet

**Perform an inquiry:**

<b>Retrieve an existing record.</b>	<p><a href="#">Search for a journal voucher.</a></p> <p>Type specific data in any of the following fields to retrieve journal vouchers for that criteria:</p> <p><b>JV Number</b>  <b>JV Type</b>  <b>From Date</b>  <b>To Date</b>  <b>Acct Per</b>  <b>Reason</b></p> <p>To retrieve all journal vouchers, leave the fields blank. Click <b>Retrieve</b>. The journal vouchers are displayed.</p>
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Field	Description
<b>JV Type</b>	
<b>JV Number</b>	
<b>JV Number Description</b>	The reason for the journal voucher is displayed.

- The Account Code field displays the account code for the selected journal voucher.
- The Description field displays the name of the account code.
- The Debit Amount field displays the positive value of the journal voucher.
- The Credit Amount field displays the negative value of the journal voucher.

Click **Save**.

**\*\*NOTE:**

**Other functions and features:**

	<p><a href="#">Delete a row.</a> Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.</p>
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