



# journal\_vouchers\_reconciliation\_displayed



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Click **Journal Vouchers** to expand the section and view the journal associated with the selected group code.

Click **Journal Vouchers** to collapse the section.

Select the **Recon** check box for each journal voucher transaction to be reconciled.

The following journal voucher information is displayed:

**Freq**  
**JV Nbr**  
**Amount**  
**Date**  
**Description**

By default, the results are sorted in ascending order by check number. Click a column heading to sort the data in ascending or descending order.

- ▲ - indicates that the column is sorted in ascending order
- ▼ - indicates that the column is sorted in descending order