journal_vouchers_reconciliation

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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 and can be modified:

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

By default, the results are sorted in ascending order by check number. You can 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

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