



## **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



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