



Print and review Finance reports

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Log on to file ID C.

[FIN1150 - Finance > Reports > Finance Reports > Journals, Checks, Detail Ledgers > General Journal](#)

Generate this report for JV #OPENBA to verify account balances.

[FIN1400 - Finance > Reports > Finance Reports > Journals, Checks, Detail Ledgers > Detail General Ledger](#)

Generate this report to verify account balances.

[Finance > Reports > Finance Reports > Journals, Checks, Detail Ledgers > FIN1600 - Batch Process Balance Error Listing](#)

Generate this report to verify that there are no funds out of balance. The report should be blank.



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