



ASCENDER
ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER GUIDES



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creategeneraljournal

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Create General Journal - HRS5500

Human Resources > Payroll Processing > EOY Payroll Accruals > Create General Journal

Include the short page introduction here.

Modify a record:

[Select a student](#)

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.


- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.

| Field | Description |
|-----------|-------------|
| Campus ID | |
| Pass/Fail | |

Click **Save**.

**NOTE:

Other functions and features:

| |
|---|
|  Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved. |
|---|



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