Delete a JV

Only In Progress JVs can be deleted.

Navigate to FGAJVCQ and enter the JV number in the Document Number field.

Click the Next Block icon (or press Ctrl+Page Down) to move to the Document Header area.

Click the Remove Record icon (or select Record on the menu, then Remove).

Click the Remove Record icon again. You will see the following dialog box:

Click OK.
The following dialog box will display:

Click Yes.

The journal voucher has been deleted.