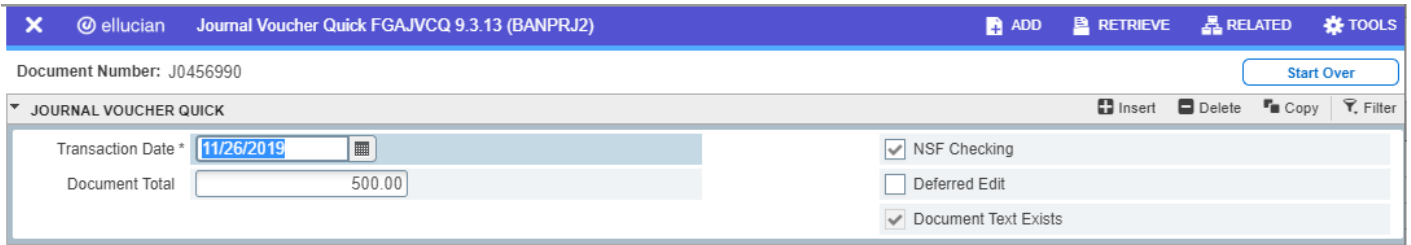


Only In Progress JVs can be deleted.

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

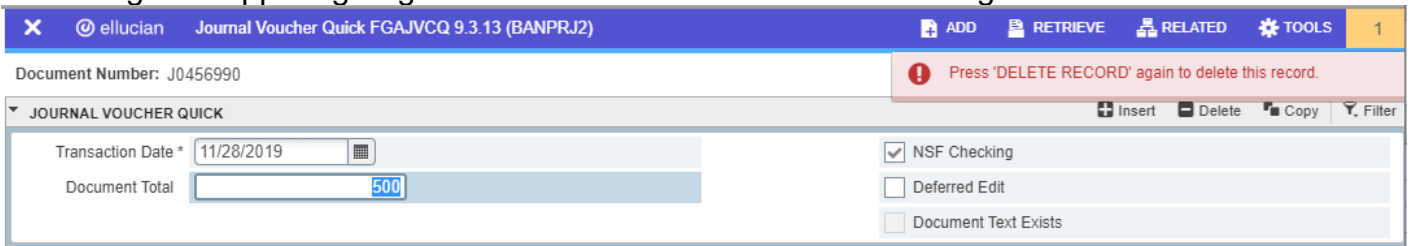
Click the **Next Section** icon  (or press **Alt+Page Down**) to move to the Document Header area.

Click the **Delete** button .



The screenshot shows the 'Journal Voucher Quick' interface. At the top, there is a navigation bar with 'ADD', 'RETRIEVE', 'RELATED', and 'TOOLS' buttons. Below this, the 'Document Number' field contains 'J0456990'. The main form area is titled 'JOURNAL VOUCHER QUICK' and includes fields for 'Transaction Date' (11/26/2019) and 'Document Total' (500.00). On the right side, there are checkboxes for 'NSF Checking' (checked), 'Deferred Edit' (unchecked), and 'Document Text Exists' (checked). A 'Delete' button is highlighted in the top right corner of the form area.

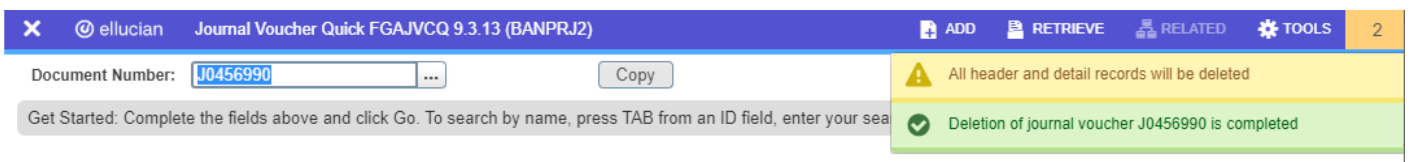
A message will appear giving instructions to “Press ‘Delete Record’ again to delete this record.”



The screenshot shows the same interface as before, but with a red message box at the top right that reads: "Press 'DELETE RECORD' again to delete this record." The 'Delete' button is still visible in the top right corner of the form area.

Click the Delete button once more to confirm.

Once the record is deleted, two messages will appear to confirm that the details of the records will be deleted and that it has been completed.



The screenshot shows the interface with the 'Document Number' field containing 'J0456990'. Two messages are displayed on the right side: a yellow warning message that says "All header and detail records will be deleted" and a green success message that says "Deletion of journal voucher J0456990 is completed".

The journal voucher has been deleted.