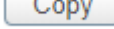



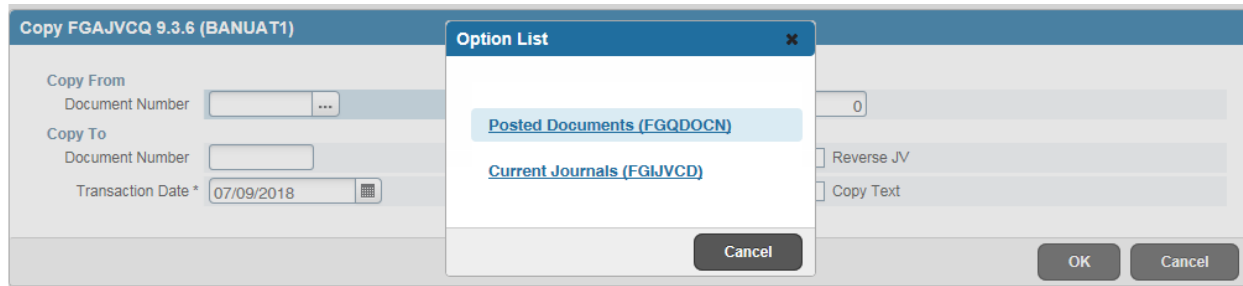
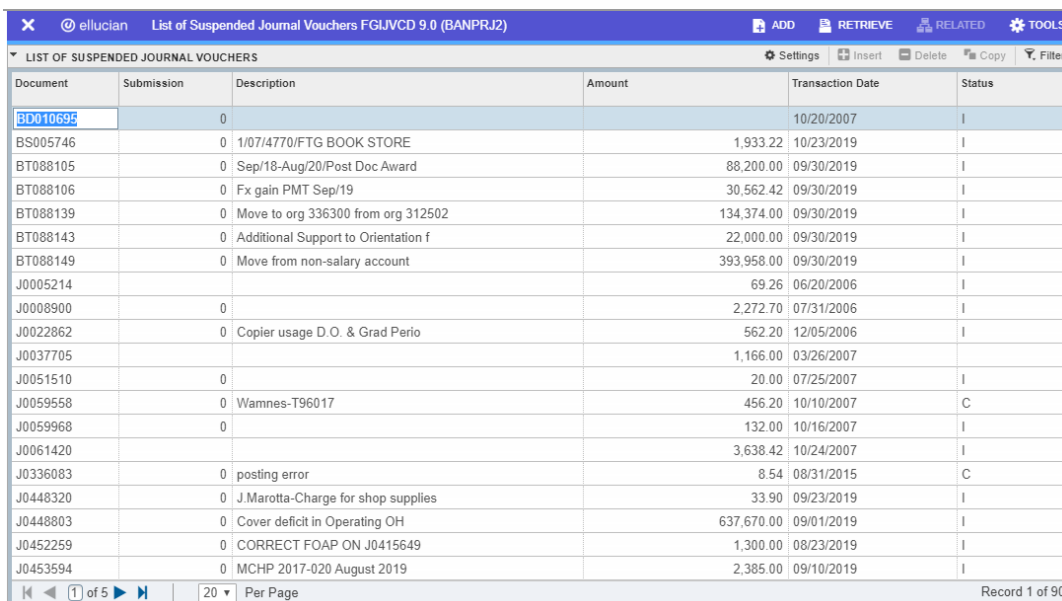
There are two ways to find an In Progress JV:

a) List of Suspended Journal Vouchers (FGIJVCD) - you can access this list in three different ways:

1. Type **FGIJVCD** directly into the **Search** field.
2. When in the FGAJVCQ or FGAJVCD page, place your cursor in the **Document Number** field and press the **F9** key.



3. In the FGAJVCQ or FGAJVCD page, select the **Copy** button  next to the **Document Number** field. When the **Copy** window displays, select the **Lookup** icon  next to the **Document Number** field. Two options will display; click on the **Current Journals (FGIJVCD)** option.

Document	Submission	Description	Amount	Transaction Date	Status
BD010695	0			10/20/2007	I
BS005746	0	1/07/4770/FTG BOOK STORE	1,933.22	10/23/2019	I
BT088105	0	Sep/18-Aug/20/Post Doc Award	88,200.00	09/30/2019	I
BT088106	0	Fx gain PMT Sep/19	30,562.42	09/30/2019	I
BT088139	0	Move to org 336300 from org 312502	134,374.00	09/30/2019	I
BT088143	0	Additional Support to Orientation f	22,000.00	09/30/2019	I
BT088149	0	Move from non-salary account	393,958.00	09/30/2019	I
J0005214			69.26	06/20/2006	I
J0008900	0		2,272.70	07/31/2006	I
J0022862	0	Copier usage D.O. & Grad Perio	562.20	12/05/2006	I
J0037705			1,166.00	03/26/2007	
J0051510	0		20.00	07/25/2007	I
J0059558	0	Wamnes-T96017	456.20	10/10/2007	C
J0059968	0		132.00	10/16/2007	I
J0061420			3,638.42	10/24/2007	I
J0336083	0	posting error	8.54	08/31/2015	C
J0448320	0	J.Marotta-Charge for shop supplies	33.90	09/23/2019	I
J0448803	0	Cover deficit in Operating OH	637,670.00	09/01/2019	I
J0452259	0	CORRECT FOAP ON J0415649	1,300.00	08/23/2019	I
J0453594	0	MCHP 2017-020 August 2019	2,385.00	09/10/2019	I

Journal vouchers on this form are listed alphabetically by Document number.
Each JV will have a status code of either:

I (Incomplete) - The entry is still in progress and so edits can still be made.

In progress journal vouchers cannot be posted, or

C (Complete) - The entry has been completed - edits are no longer possible.

Completed journal vouchers can be posted.