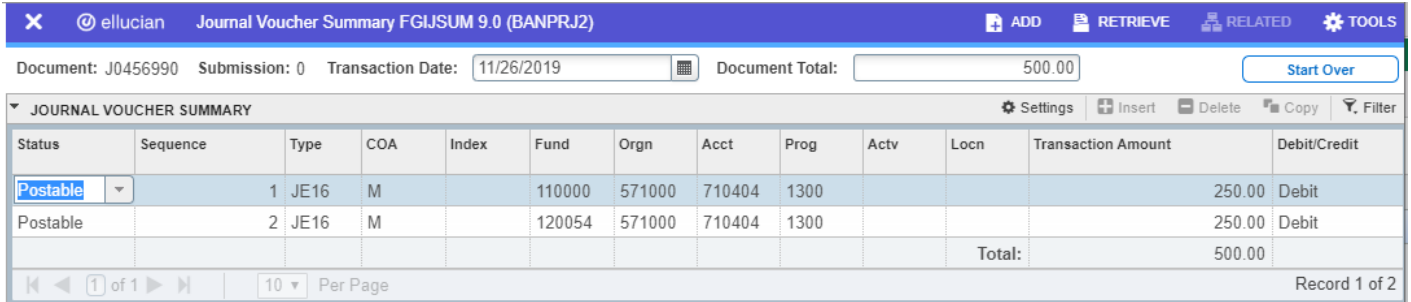


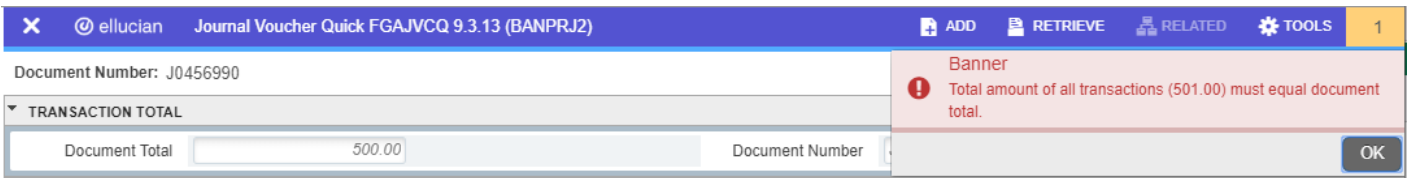
At any time, or after entering all records on a journal voucher, on the menu bar, select **Related** → **Access Transaction Summary Info (FGIJSUM)**



Status	Sequence	Type	COA	Index	Fund	Orgn	Acct	Prog	Actv	Locn	Transaction Amount	Debit/Credit
Postable	1	JE16	M		110000	571000	710404	1300			250.00	Debit
Postable	2	JE16	M		120054	571000	710404	1300			250.00	Debit
Total:											500.00	

This page is helpful when checking for errors - e.g., when an out of balance situation occurs; JV detail is not equal to document total. In this page, you can review the status of each record (each line in the JV), which can be either **Postable**, **Error** or **NSF**.

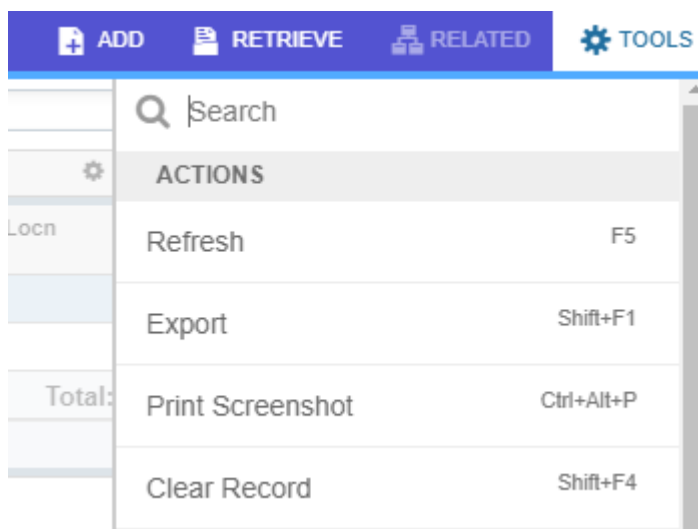
In the example below, the Document Total \$500.00 is not equal to the Transaction Detail total \$501.00.



Document Total	Document Number
500.00	

To print an In Progress JV

When the JV is displayed in the **FGIJSUM** page, click Tools from the menu bar and select **Print Screenshot**.



Action	Shortcut
Refresh	F5
Export	Shift+F1
Print Screenshot	Ctrl+Alt+P
Clear Record	Shift+F4