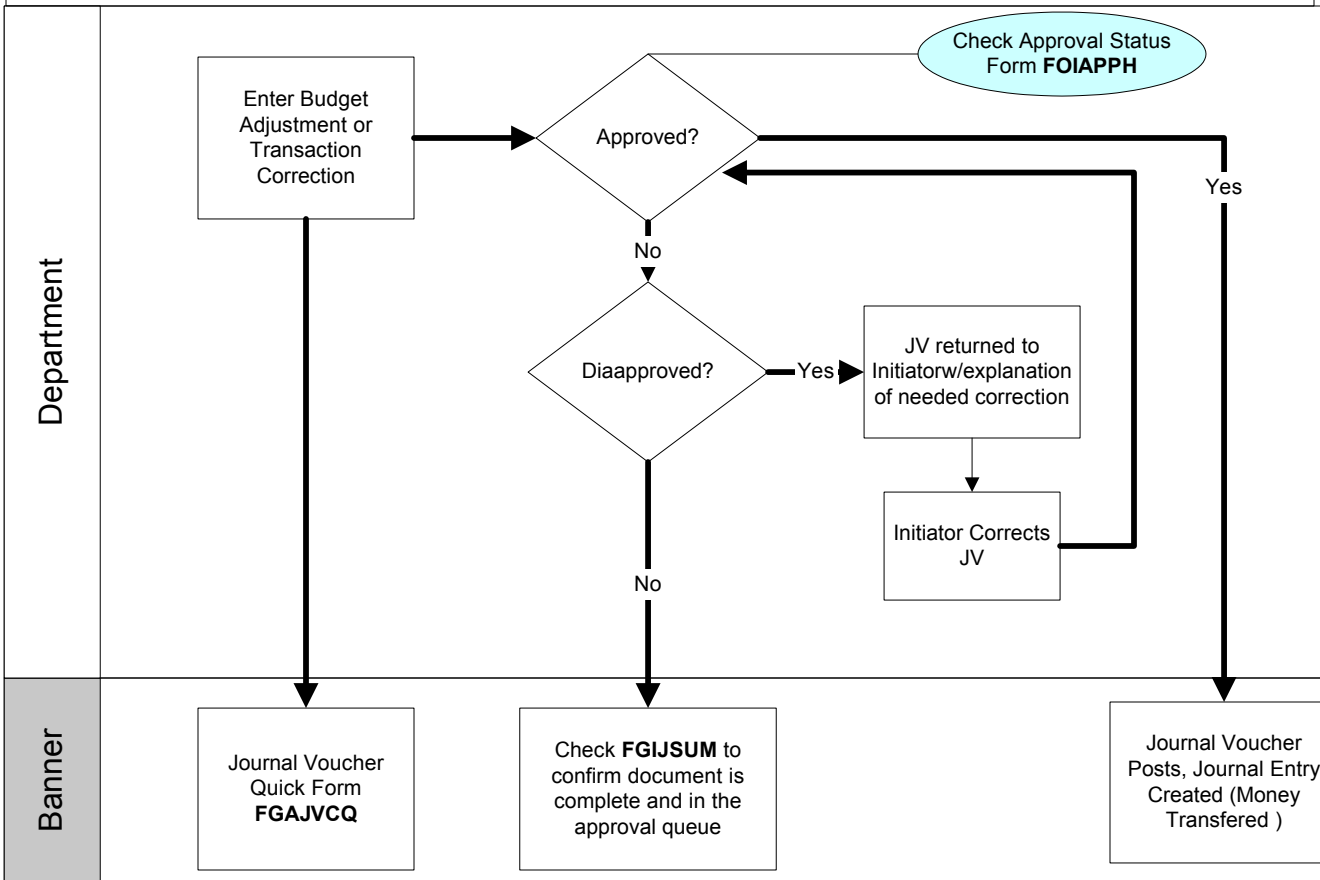


Journal Voucher Budget Adjustment or Transaction Correction



Check Journal Voucher status:

If Unposted use Form FGIJSUM
 -Input JV number
 -Select: Next Block
 -Check the Status Indicator(Ind) Box.
 -If 'E' displays on any line, an error exists and the transaction has not gone to an approval queue.
 -If 'P' the transaction is in the approval process.

If Posted use Form FGIDOCR
 - Input JV number
 - Select: Next Block
 - Select : Options
 - Select: Access Document Postings (FGQDOCP)

* Note: Posted JV will not appear in Form FGIJSUM