This page displays links to some of the most frequently asked questions related to journal vouchers. Use the search field above for a broader search of The Knowledge Base. We also recommend you review the Journal Vouchers "How To" on AdminConnect.

What do I need to know about the new Journal Voucher application?

- How do I print a journal voucher?
- What is My JVs? What happened to JV inbox?
- How do I delete line items in a JV?
- How do I clone and reverse JVs?
- When can I delete a JV? When do I need to request deletion?
- What is a JV Upload?

What's different about the new Journal Vouchers application?

- Where is the Check Deposit form?
- How can I "check" my journal voucher?
- When can I correct my JVs?
- Where are my parked and posted documents?
- I'm looking for a JV...should I search My JVs or use Find JVs?

Where can I find business process FAQs?

- See VPF FAQs

More Frequently Asked Questions

- Create a Journal Voucher
- What are some of the most commonly used document types?
- Authorizations for creating and displaying journal vouchers
- When can I delete a JV? When do I need to request deletion?

Related Links

- CertAid for Internet Explorer and Google Chrome
- CertAid for Safari and Google Chrome