

# FYAPRJV: Print Journal Voucher

- “Alt + Page Down” twice to the **Parameter Value** fields

Process: FYAPRJV Print Journal Voucher Parameter Set:


Printer: NOPRINT Submit Time: PDF Font Size: Special Print: MIME Type: None Delete After Days: Lines: PDF Font: Delete After Date:

Number *	Parameters	Values
01	Document Number	C1900001
91	Output Format	PDF

Save Parameter Set as: Name: Description: Hold / Submit: Hold Submit

- Enter the **C-Document Number** to be printed
- Click the **Save Parameter Set as** box
- **F10** (function key to SAVE)

FYAPRJV

 SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT

**Print Journal Voucher**

Date/Time: 12/5/2018 2:15:54 PM  
 Datablock: Journal Vouchers -  
 Environment: PROD  
 User: JOBSUB  
 Report Version: 1.5

SEQ#	RULE	DESCRIPTION	TRANS AMT	DR/CR	FUND	ORGN	ACCT	PROG	ACTV	DEPOSIT
Document Number: C1900001 POSTED			Header Total:	298.92	Transaction Date: 07/25/2018		User ID: COSMINEANUL			
1	JPCD	WALMART.COM 8009666546 BENTONVILLE	28.04	C	10001	1349	4510	659000		
2	JPCD	SPECIALTY'S CAFE & BAKERY 415-36220	121.42	D	10001	1349	4510	659000		
3	JPCO	Procurement Card Clearing Offset	121.42	C	10001		9516			
4	JPCO	Procurement Card Clearing Offset	28.04	D	10001		9516			
Total Debits			149.46							
Total Credits			149.46							
Document Total			298.92	End of Report						

- To print, click the **Print** icon from the Pop-up window.

*\*Please make sure the web browser allows pop-ups.*