

```
{% extends 'nav.html' %} {% load crispy_forms_tags %} {% block content %} {% load humanize %}
{%if JVweekend %} LastPeriodEneries {% endif %} {% if dataset %}
{% endif %}
```

JE WITH RELATED ACCOUNT PARTIES

```
{% for parties in JvP %} {% endfor %}
```

Account Parties	Creator
{{parties.MainAccountName}}	{{ parties.c}}

[Export](#)

MONTH WISE TRANSACTION

```
{% for date in Jvmonth %} {% endfor %}
```

Date JE	Count JV	Credit Amount	Debit Amount
{{date..JournalDate date:"F."}}	{{ date.c}}	{{ date.Credit intword}}	{{ date.Debit intword}}

[Export](#)

TRANSACTION COMMIT

```
{% for JE in TransactionType %} {% endfor %}
```

Transaction Type	Generated
{{JE.TransactionType}}	{{JE.Generated}}

[Export](#)

LITTLE DESCRIPTION

```
{% for date in JvLittleDesc %} {% endfor %}
```

MainAccountName	Length
{{date.MainAccountName}}	{{date.len}}

[Export](#)

Posted / Un posted - Authorised / Un Authorised JE Orders

```
{% for JE in pos_unpos %} {% endfor %}
```

Status	Posted Unposted JE	Credit Amount	Debit Amount
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[{{JE.StatusPostedUnposted}}](#) {{JE.posted_unposted}} {{JE.Credit|intword}} {{JE.Debit|intword}}

[Export](#)

WEEK DATE

{% for JE in JVweekend %} {% endfor %}

Weekend Date	Date of Week Day	Count
{{JE.JournalDate date:"l"}}	{{JE.JournalDate}}	{{JE.c}}

[Export](#)

TOP USER CREATION

{% for date in JEuser %} {% endfor %}

JE Creator	JE Count	Credit Amount	Debit Amount
{{date.CreatedBy}}	{{date.JE}}	{{ date.Credit intword}}	{{ date.Debit intword}}

[Export](#)

FILE DETAILS

File Name : {{filename}}

Engagements Year : {{engagement}}

Transaction : {{transaction}}

Audit By {{username}}

JOURNAL ENTRY GAP

{% if missing %}

[{{missing|safe}}](#)

{% else %}

Dont have any Missing Value

{% endif %}

BALANCES

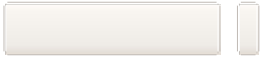
Credit Amount

{{DebCre.Credit__sum|intword}}

Debit Amount

{{DebCre.Debit__sum|intword}}

REPORTS



- [JVSummary](#)
- [JVNotBalToZero](#)
-
-

Recent Activity

- [Langdon's Birthday](#)
[Will be 23 on April 24th](#)
- [Frodo Updated His Profile](#)
[New phone +1\(800\)555-1234](#)
- [Nora Joined Mailing List](#)
[nora@example.com](#)
- [Cron Job 254 Executed](#)
[Execution time 5 seconds](#)

Tasks Progress

- [Custom Template Design 70%](#)
- [Update Resume 95%](#)
- [Laravel Integration 50%](#)
- [Back End Framework 68%](#)

General Settings

Report panel usage ☒

Some information about this general settings option

Allow mail redirect ☒

Other sets of options are available

Expose author name in posts ☒

Allow the user to show his name in blog posts

Chat Settings

Show me as online ☒

Turn off notifications ☐

Delete chat history

{% endblock %}