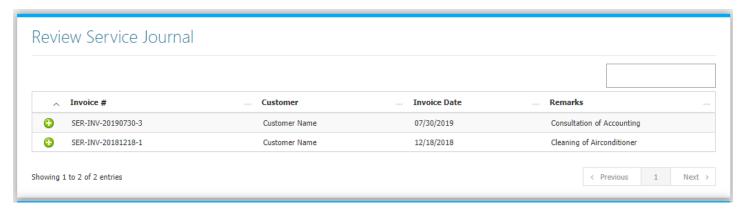
## **REVIEW SERVICE JOURNAL**

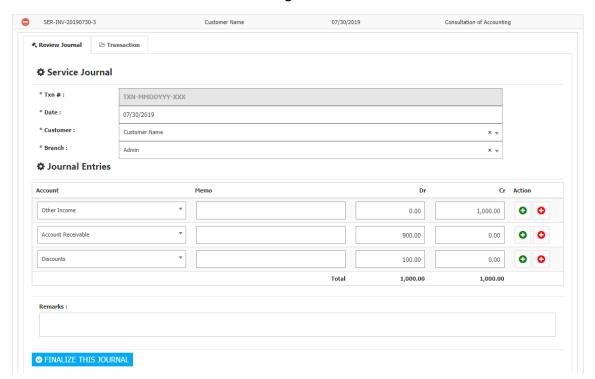
Listed in the *Figure 1* are the Service Invoices from the **Service Invoice Module**. These Items are to be reviewed and posted as Accounts Receivable / Sales Journal in Accounting.

Figure 1



Clicking the **+ Butto**n will open the transaction. The Review Journal Tab (*Figure 2*) shows the Debit and Credit Entries and the Amounts. The Transaction Tab (*Figure 3*) shows the details of the Original Transaction. Adjust the details to your preference then click **Finalize this Journal Button** to post the Transaction to Accounting.

Figure 2



## Figure 3

