


**Module 2:  
Creating Online Journals**

IDL-1




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**Journal Entry Objectives**

- Create standard journal entries
- Print a journal

IDL-4




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**Journal Entry Objectives**

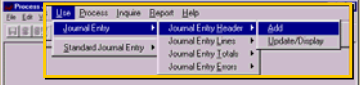
- Identify parts of these pages
  - Header
  - Lines
  - Totals

IDL-2




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**Navigating to Journal Panels**



IDL-5




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**Journal Entry Objectives**

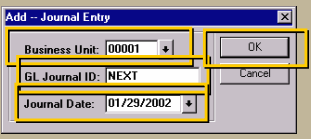
- View multiple rows
- Copy down journal lines
- Create interunit journals
- Use a run control to copy a journal

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**Journal Unique Identifiers**



IDL-6



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### Navigating to Journal Pages

Home > Process Financial Information > Process Journals > Use > Journal Entry

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### Navigation Elements

Home > Process Financial Information > Process Journals > Use > Journal Entry

Business Unit: 00001

Journal: 0001

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### Navigating to Journal Entry Pages

Home > Process Financial Information > Process Journals > Use > Journal Entry

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### Journal Header in Version 7

Process Journals - Use - Journal Entry

Fiscal Year: 2002

Schedule: 2

Reversal Code: [Dropdown]

Accrual Indicator:  Accrual Indicator

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### Journal Unique Identifiers in Version 8

Home > Process Financial Information > Process Journals > Use > Journal Entry

Business Unit: 00001

Journal Date: 01/28/2002

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### Making the Transition

Home > Process Financial Information > Process Journals > Use > Journal Entry

Journal: 0001

Date: 01/28/2002

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### Journal Header in Version 8

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### Questions

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### Important Deltas

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### Trivia

What are the ingredients and ratios for U.S. Currency?

- A. 50% Linen / 50% Cotton
- B. 25% Linen / 75% Cotton
- C. 25% Linen/ 25% Cotton / 50% Wood Pulp
- D. 50% Cotton / 50% Linen

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### Navigation Elements

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### Trivia Answer

What are the ingredients and ratios for U.S. Currency?

B. 25% Linen / 75% Cotton

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