

## Global 3000 Service Pack Note Held Journals

Author	DCP	
Project	ZD60_000282	
Version	1.0	1 of 2

## INTRODUCTION

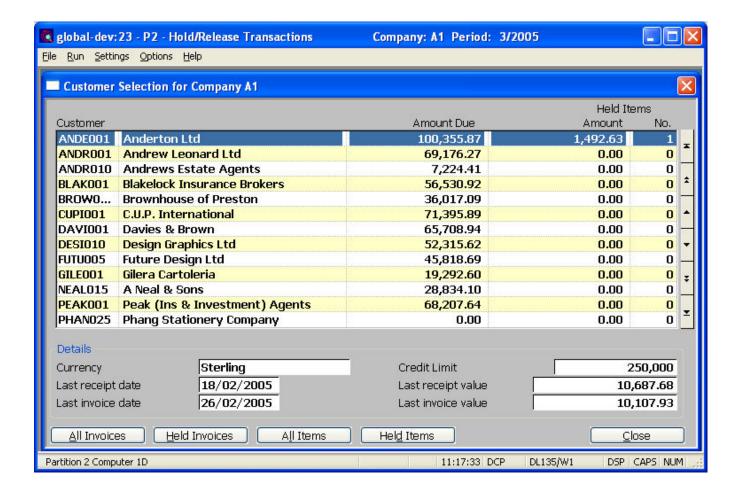
This service pack provides the ability to hold journal transactions.

This service pack provides the ability to hold and release journal transactions via the 'Hold/Release Transactions' function.

Please note, reversal journals cannot be held.

## **DOCUMENTATION CHANGES**

## Hold/Release Transactions - Customer Selection Window



All Items This lists all outstanding invoices, credit notes and journals for the currently selected customer.

Held Items This lists all held invoices, credit notes and journals for the currently selected customer.

Note Reversal journals cannot be held.

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