Global 3000
Service Pack Note

Held Journals

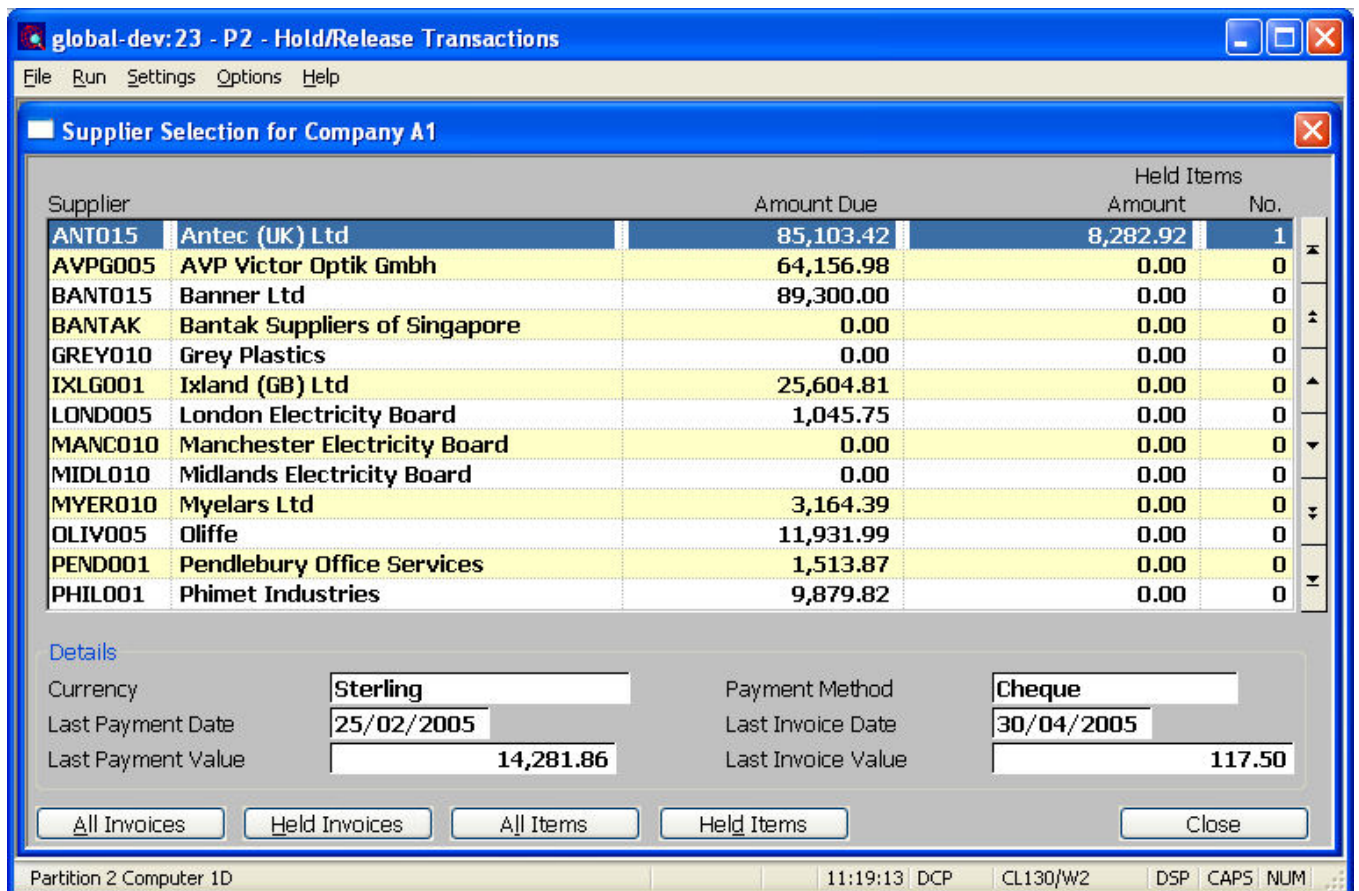| Author	DCP	
Project	ZP60_000269	
Version	1.0	1 of 2

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 – Supplier Selection Window

	All Items	This lists all outstanding invoices, credit notes and journals for the currently selected supplier.
	Held Items	This lists all held invoices, credit notes and journals for the currently selected supplier.
	Note	Reversal journals cannot be held.

Author	DCP	
Project	ZP60_000269	
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