

Transaction ZBCJ: Cash Journal Report and Posting (Clearing Summary Report) ALV Grid Program Changes

Transaction ZBCJ-Clearing Summary Report: Output Before ALV Grid Control Program Changes

The *Clearing Summary Report* had a fixed layout, limiting display options for end users.

Cash Journal Report and Posting						
Report Name : ZFIGLR0001_CASH_JOURNAL		ARKANSAS REVENUE RECEIPTS DEPOSIT (CLEARING SUMMARY REPORT)			Page: 1	
Report Ran By: TLLANGSTON		Posting Date = 04/28/2009			Date: 04/28/2009	
Agency - 0610						
Receipt CJ Fund	Receipt CJ Account	Receipt Assignment	Receipt CJ Amount	Payment CJ Fund	Payment CJ Amount	Document Status
HSC6101			50.00	HSC6101	50.00	Item Posted
Total for 0610			50.00		50.00	

Transaction ZBCJ-Clearing Summary Report: Output After ALV Grid Control Program Changes

The report output now provides customizing options for users. These options are located on the application toolbar. In addition, the *Print Deposit Slip* selection displays on the far right of the application toolbar.

For help with customizing report layouts, refer to our tutorial *Custom Layouts and Downloading Reports Instructions* located here:

http://www.arkansas.gov/dfa/aasis/2009Upgrade_ALV.html#RPTS.

Cash Journal Report and Posting							
 Application Toolbar							
(CLEARING SUMMARY REPORT)							
Arkansas Administrative Statewide Information System							
Program: ZFIGLR0001_CASH_JOURNAL							
System: ECQ		Client: 100					
Date: 04/28/2009		Time: 10:32:39					
		FROM: 04/28/2009		TO: 12/31/2009			

Business Area	Receipt CJ Fund	Receipt CJ Account	Receipt Assignment	Receipt CJ Amount	Payment CJ Fund	Payment CJ Amount	Document Status
0610	HSC6101			50.00		0.00	Item Posted
				50.00		0.00	