Journals – Line Report (UFS)

This **UFS, General Ledger** report provides details of posted journals based upon the parameters entered.

**Responsibility**  CAPSA GL Dept Supervisor/User/Enquiry

**Navigate**  Requests > Run

**Report parameters**

![Parameters](image)

**Example report output**

```
Batch Name: ZZ/FAB/03/02/2016/B085 Spreadsheet A 176
Posting Date: 03-FEB-16
Entry Name: ZZ/FAB/01 Adjustment GBP
Entry Reference: Journal Import Created
Journal Import: CYP 16/005 - Postgraduate Application
Date: 01-MAR-16 0:00:00.000
Accounting Flexfield: ZZ/ZZBA GAASL AAA 0000
Entry: ZZ/FAB/01 Adjustment GBP
Description: Created
Debit: 1,035.00
Credit: 1,035.00
```

**Header Total of ZZ/FAB/01 Adjustment GBP**

Debit: 1,035.00
Credit: 1,035.00

**Batch Total of ZZ/FAB/03/02/2016/B085**

Debit: 1,035.00
Credit: 1,035.00