Recurring Journal Voucher

Document date	Doc Type	Co Code	Reference
	SG		
Posting date	**Interval**	**First Run Date**	**Last Run Date**
	01		

PK	Co code	Account	Amount	Cost Ctr	Assignment	Text
TOTAL DEBITS/CREDITS						

Explanation:

Prepared by	Date	Approved by	Date

System Generated Document number

(To be completed by data entry)