

## Knýt bókingarskjal til journal í hövuðsbók

The screenshot shows the Oracle Applications 'Journals (LKD)' window. The title bar indicates 'Manual 216419 11-APR-2006 09:12:10'. The window contains several fields for journal information:

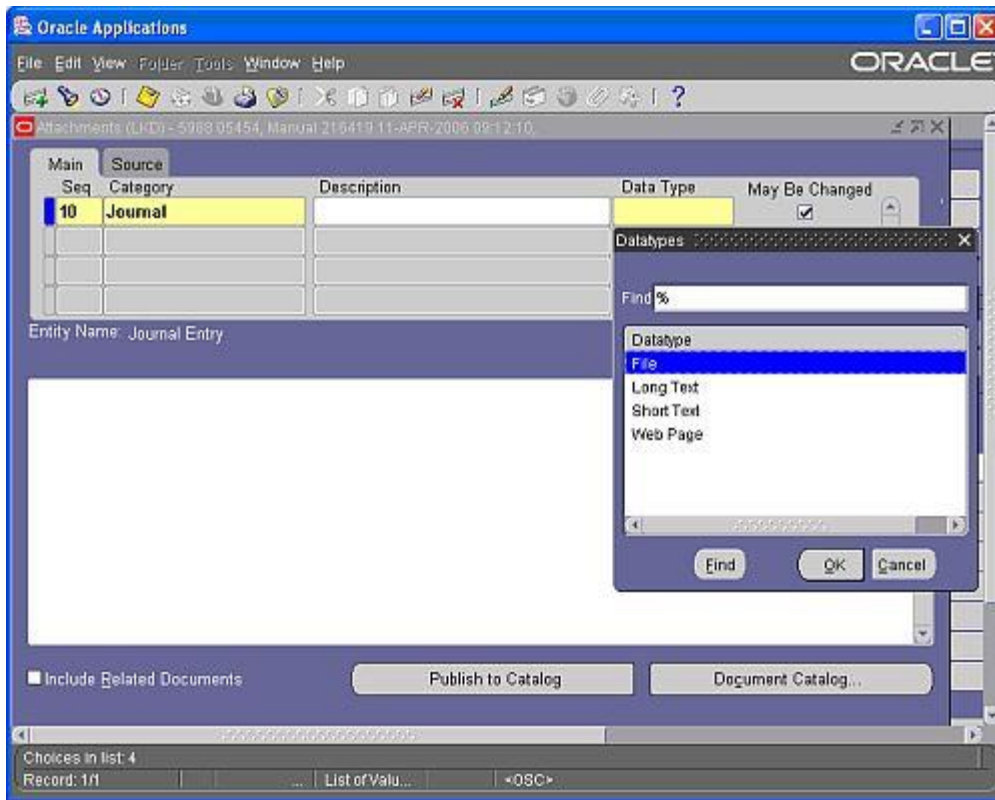
- Journal:** Manual 216419 11-APR-2006 09:12:10
- Period:** 04.06
- Effective Date:** 11.04.2006
- Conversion:** Currency: KR, Date: 11.04.2006, Type: User, Rate: 1
- Status:** Posting: Unposted, Funds: N/A, Approval: N/A
- Reverse:** Date: , Method: Switch DeCr, Status: Not Reversed
- Other fields:** Category: LKD, Source: Manual, Balance Type: Actual, Document Number: 5968, Reference Date: , Description: , Reference: , Clearing Company: , Control Total:

Below the fields is a table with columns: Lnr, Account, Debt (KR), Credit (KR), and Description. The table is currently empty. At the bottom, there are buttons for 'Reverse', 'Line Drill Down', and 'T Accounts...'. The status bar at the bottom shows 'Record: 1/1' and '<-080>'.

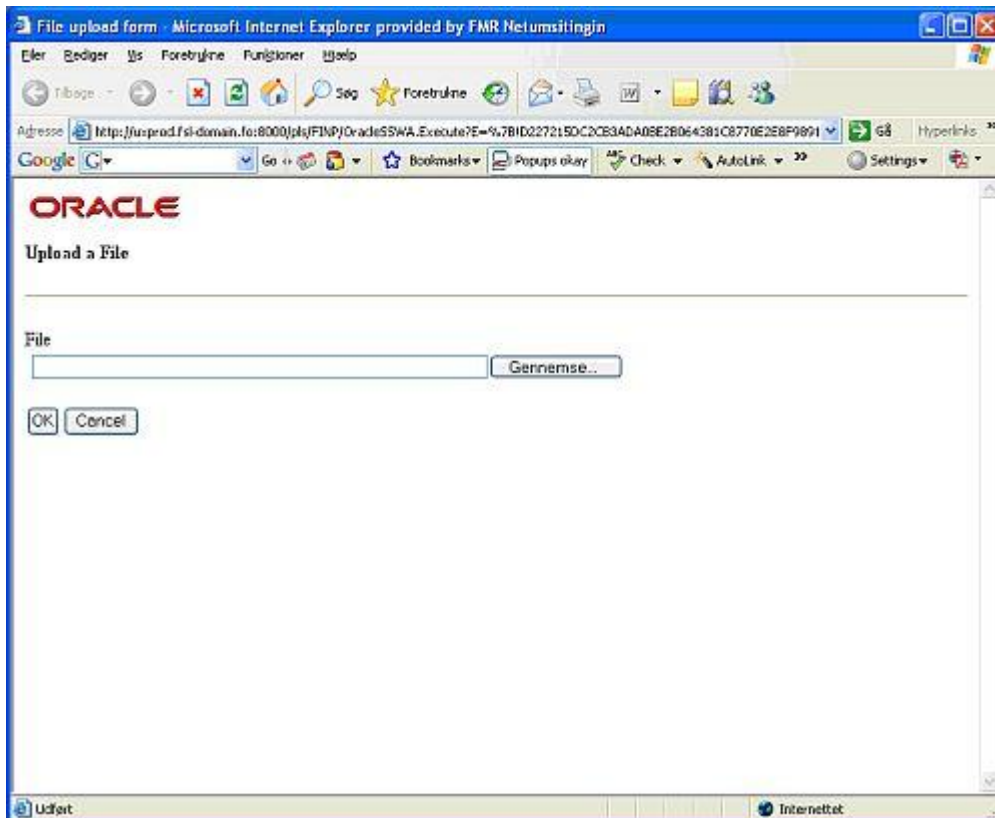
- Trýst á "klipsið" á amboðslinjuni

The screenshot shows the Oracle Applications 'Attachments (LKD)' window. The title bar indicates 'Manual 216419 11-APR-2006 09:12:10'. The window displays a table with columns: Main Seq, Category, Description, Data Type, and May Be Changed. The first row has '10' in the 'Main Seq' column. A 'Categories' dialog box is open over the table, with 'Find %' in the search field and a list containing 'Journal' and 'Other'. The 'Journal' item is selected. The dialog box has 'Find', 'OK', and 'Cancel' buttons. At the bottom of the main window, there are buttons for 'Include Related Documents', 'Publish to Catalog', and 'Document Catalog...'. The status bar at the bottom shows 'Choices in list: 2', 'Record: 1/1', and 'List of Valu... <-080>'.

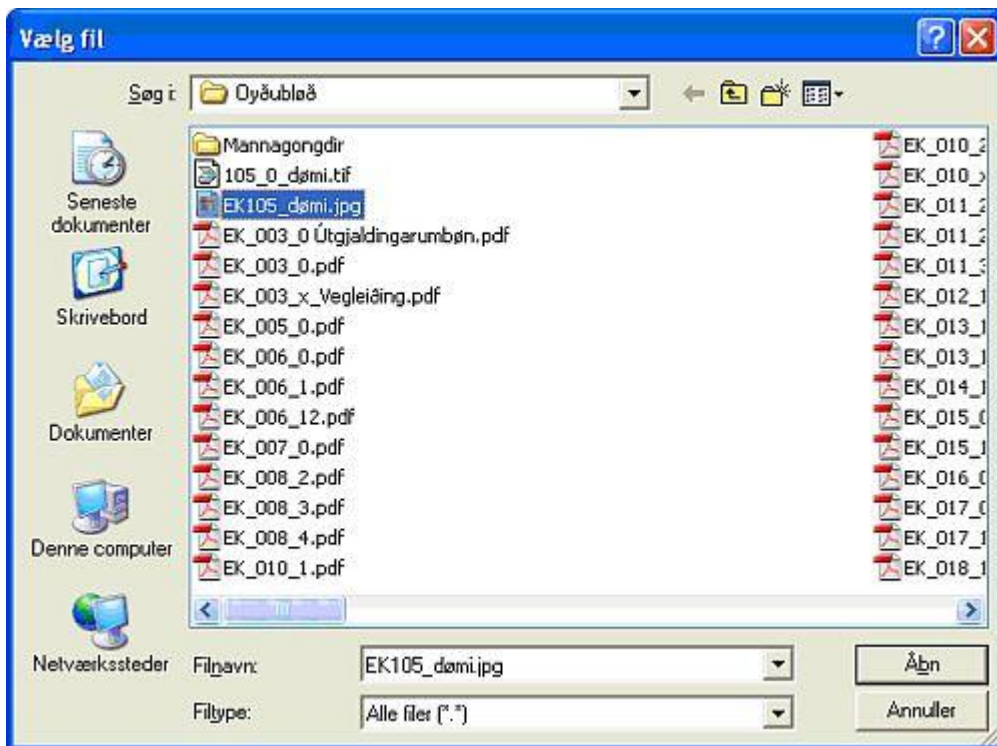
- Trýst á F9 í teiginum Category
- Innset % í teigin Find og trýst á knöttin Find
- Vel Journal og trýst á OK



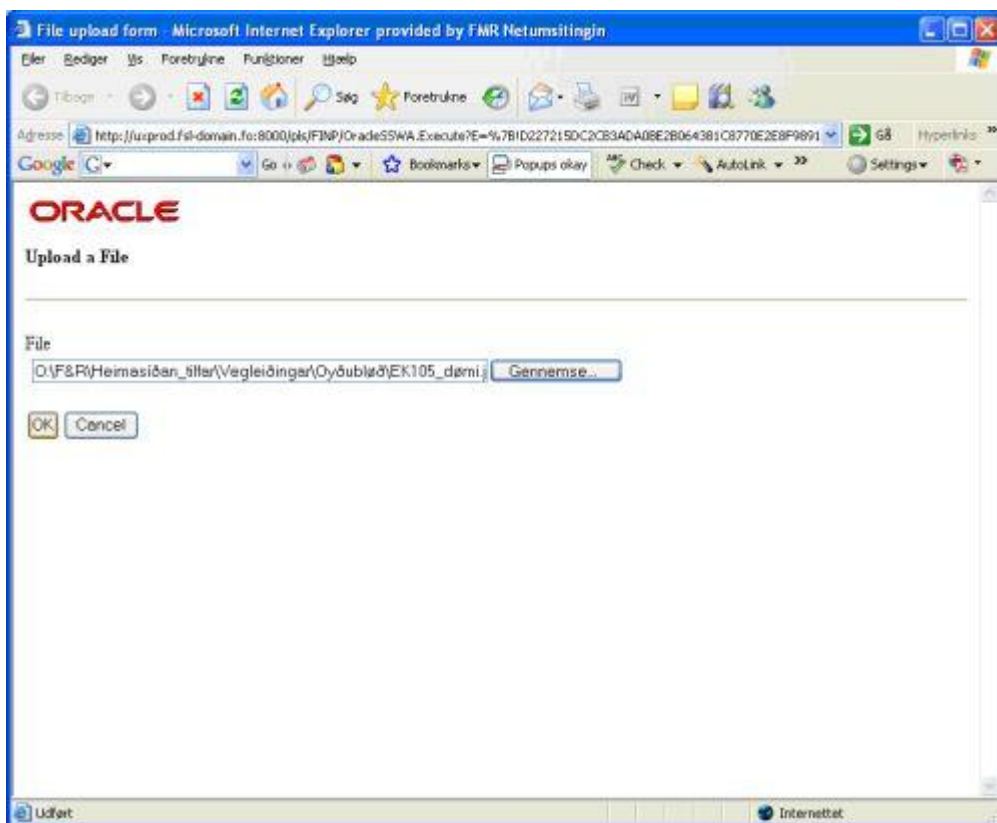
- Trýst á F9 í teiginum Data Type
- Vel File og trýst á OK



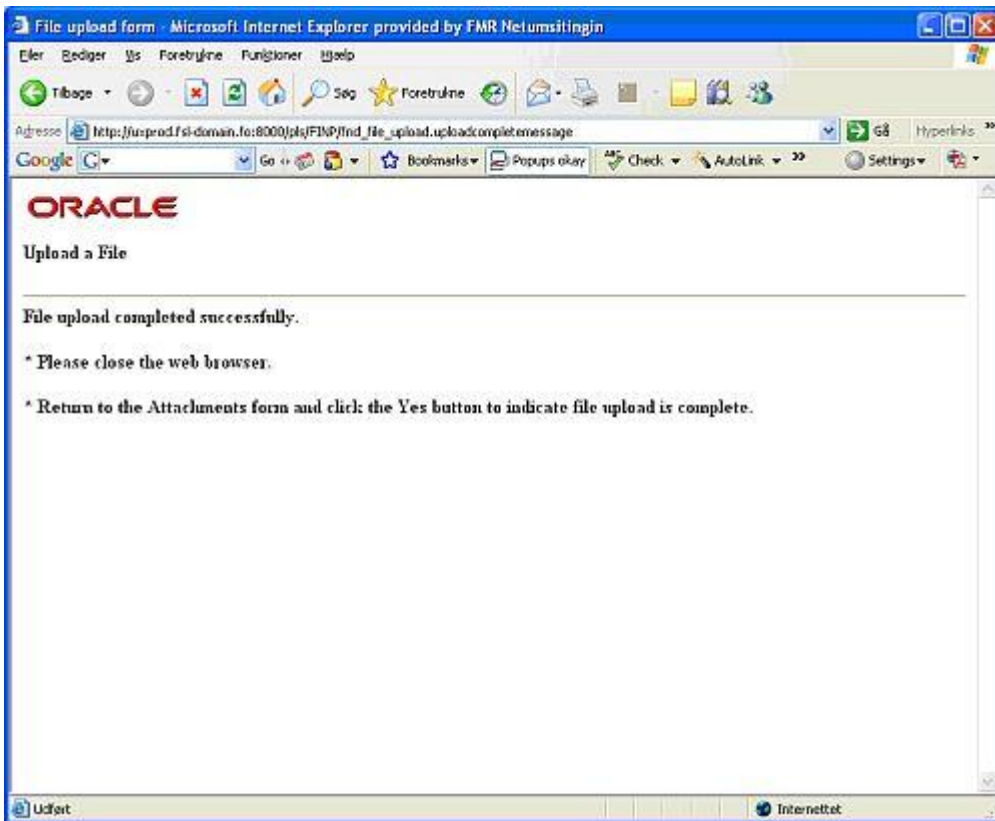
- Trýst á Gennemse



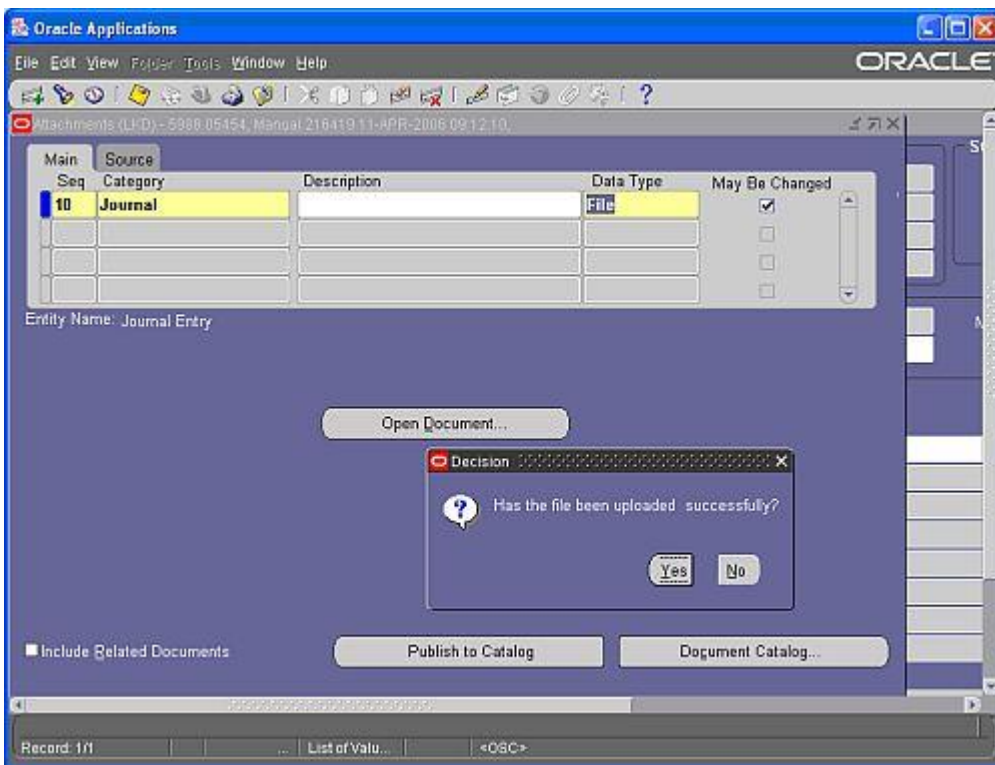
- Finn skjalið, ið skal knýttast til, og trýst á Åbn



- Trýst á OK



- Lat vindeygad aftur við at trýsta á X í høgri horni



- Trýst á Yes

Við at trýsta á Open Document kann ein fáa skjalið fram á skíggjan.

Um fleiri skjøl skulu knýttast til journalina, verður trýst á Píl Niður, og er framgangsmáttin síðan tann sami sum sagt frá omanfyri.