<<if [(int)journal.JournalType == 0]>>Invoice <<elseif [(int)journal.JournalType == 1]>>Revenue Recognition <<else>> <</if>>Journal <<[journal.JournalNumber]>>

|  |  |  |  |
| --- | --- | --- | --- |
| **Posted** <<[journal.PostedDate] : “yyyy-MM-dd”>> | **Description** <<[journal.Description]>> | **Period** <<[journal.AccountingPeriod.Description]>> | **Transactions** <<[journal.Transactions.Count()]>> |

# Summary

|  |  |  |  |
| --- | --- | --- | --- |
| Account | Name | Debit | Credit |
| <<foreach [in summary]>><<[accountCode]>> | <<[accountName]>> | <<if [debit != 0]>><<[debit] : “N2”>><</if>> | <<if [credit != 0]>> <<[credit] : “N2”>><</if>><</foreach>> |

# Transactions

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Transaction | Date | Code | Account | Debit | Credit |
| <<foreach [in transactions]>><<[Transaction.TransactionNumber]>> | <<[Transaction.EffectiveDate] : “yyyy-MM-dd”>> | <<[FinancialAccount.Code]>> | <<[FinancialAccount.Name]>> | <<if [DebitAmount. BaseCurrencyAmount != 0]>><<[DebitAmount. BaseCurrencyAmount] : “N2”>><</if>> | <<if [CreditAmount. BaseCurrencyAmount != 0]>> <<[CreditAmount. BaseCurrencyAmount] : “N2”>><</if>><</foreach>> |