# HOW TO process a Month End/Year End Closing Journal (ME15/ME16) FGAJVCD

Step-by-Step Instructions

Creating a month end/year end journal adjustment

FGAJVCD          Go
Next          Document Number

Next Block          Ctrl-Page Down
Transaction Date

Document Total

Document Text          Options
Next Block          Ctrl-Page Down

Exit                                                                                              Yes
Document Number
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Sequence

ME 15                                                                                        ME
16
Fund                                            Orgn  Prog  Actv          Locn

HOW