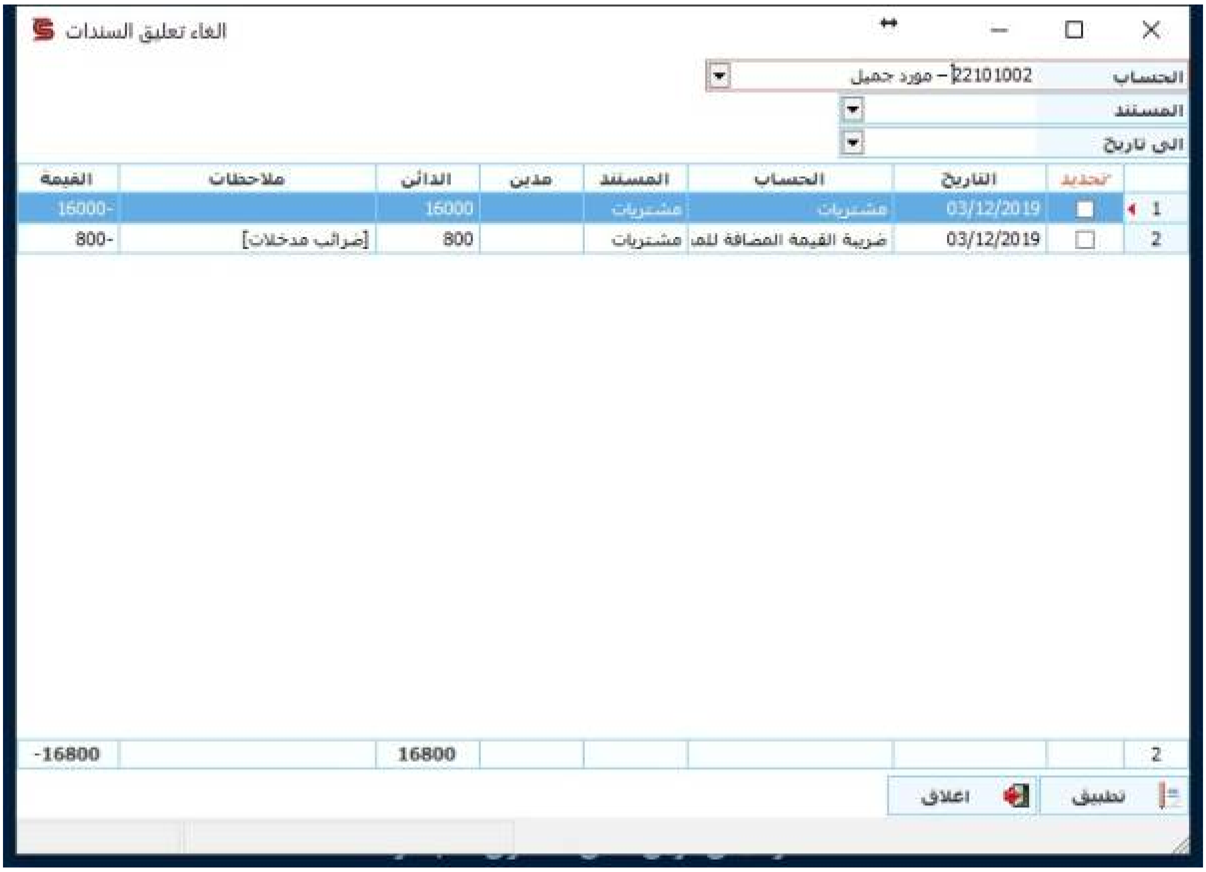
Cancel Vouchers Hold

This screen is used to manage and inquire about Hold Vouchers, where we select the voucher that we want to make available and then choose the OK button and confirm the process of changing the .status of the bond to available



It includes

Account : the name of the account for which you want to cancel the hold of the accounting entry related to it

Muniment : Here we put the muniment (process) in which the hold voucher and it is possible to leave it blank so that all the vouchers related to the specified account will appear

To Date : You can specify hold vouchers that will appear to you for a specific date