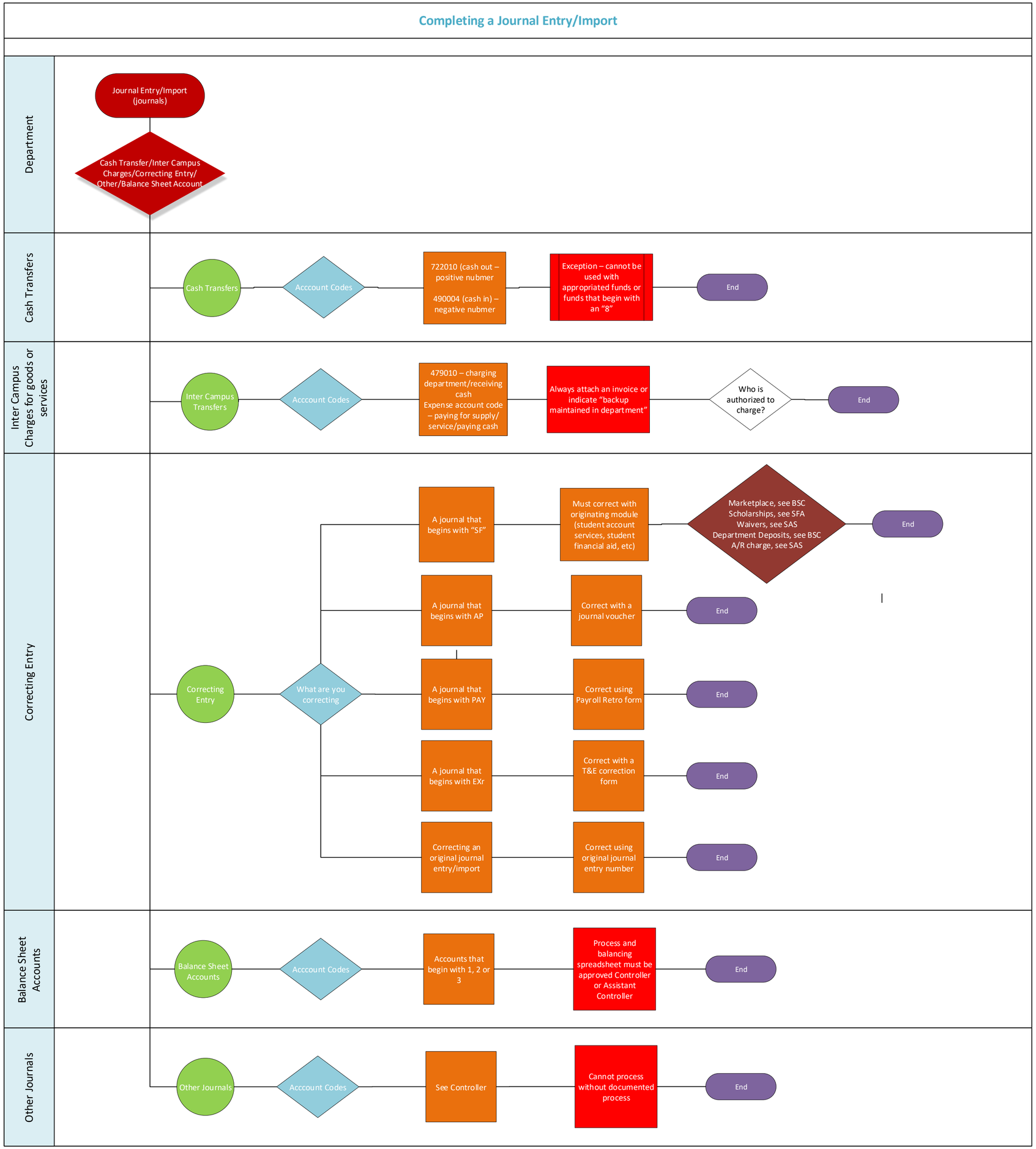Completing a Journal Entry/Import