JOURNAL ENTRY FORM

Journal Header						
	Journal ID:		Business Unit:		Journal Date:	
	Source:		Ledger Group:	BUDGET	Reference Number:	

Long Description: R

Bus. Unit R	LINE DESCRIPTION R	AMOUNT	DEPT ID R	ACCOUNT R	CLASS	FUND R	PROGRAM	PROJECT	OPER UNIT	REFERENCE
	TOTAL	0.00		Originator:			Approver:			

R = Required field for ALL journal entries - to be completed by the originator.