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Departmental Online Journal Entry (DOL) Form

** JOURNAL DATE		** JOURNAL ID	
PREPARER	PHONE	DATE	
DEPARTMENTAL APPROVER	DEPT APPROVER'S SIGNATURE	DATE	
PROJECT APPROVER	PROJECT APPROVER'S SIGNATURE	DATE	
SPONSORED RESEARCH APPROVER	SR APPROVER'S SIGNATURE	DATE	

PURPOSE OF TRANSACTION (NOTE: Sample DOL Forms are available at <http://controller.vpfa.fsu.edu/accounting/interdepartmental-transactions>.)

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TRANSACTION(S) AS CURRENTLY RECORDED

Original Trnx Document #	DeptID	Fund	Account	Amount	Project	Activity ID	Analysis Type	CF1	CF2	CF3	Source Type	Category

TRANSACTION(S) AS CORRECTED

Original Trnx Document #	DeptID	Fund	Account	Amount	Project	Activity ID	Analysis Type	CF1	CF2	CF3	Source Type	Category

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Voucher	Journal ID	Account	Amount	Dept	Fund	Project	Acctg Date	Vendor ID	Vendor Name	Invoice	Jrnl Date	Line #	ChartField 1	ChartField 2	ChartField 3	Source Type	Category	Status	Current Date
01035191	AP00254894	311000	-2790.00	029000	140		7/14/2016	0000053698	FIRST SOUTHWEST COMPANY	12268	7/14/2016	24						P	4/26/2017
01035191	AP00254894	740248	2790.00	029000	140		7/14/2016	0000053698	FIRST SOUTHWEST COMPANY	12268	7/14/2016	171						P	4/26/2017
01035191	AP00254963	112000	-2790.00	029000	140		7/15/2016	0000053698	FIRST SOUTHWEST COMPANY	12268	7/15/2016	25						P	4/26/2017
01035191	AP00254963	311000	2790.00	029000	140		7/15/2016	0000053698	FIRST SOUTHWEST COMPANY	12268	7/15/2016	198						P	4/26/2017