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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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Journal ID	Date	Dept ID	Fund	Project	Account	Amount	Source	Long Descr	User	Line Descr	Line #	Bud Ref	Jrnl Line Ref	Year	Period	ChartField 1	ChartField 2	ChartField 3	Jrnl Hdr Status	Bgt Hdr Status	PC Bus Unit	Activity ID	Source Type	Resource Cat	Subcategory	Analysis Type	Jrnl Hdr Ref
0000255642	7/28/2016	238019	370		741741	300.000	AUX	IR= Renting Conference Room for Head Staff Training; Invoice 1112608.	BWELLER	Rent Building/Space	1	INV 112608		2017	1				Posted	Valid							235
0000255642	7/28/2016	235159	610		624079	-300.000	AUX	IR= Renting Conference Room for Head Staff Training; Invoice 1112608.	BWELLER	Sale/Svc Rent Intrm	2	INV 112608		2017	1				Posted	Valid							235
0000255642	7/28/2016	238019	370		112000	-300.000	AUX	IR= Renting Conference Room for Head Staff Training; Invoice 1112608.	BWELLER	Cash in Bank	3			2017	1				Posted	Valid							235
0000255642	7/28/2016	235159	320		112000	300.000	AUX	IR= Renting Conference Room for Head Staff Training; Invoice 1112608.	BWELLER	Cash in Bank	4			2017	1				Posted	Valid							235