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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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Expense Doc ID	Doc Type	Travel Auth ID	Acctg Date	Employee ID	Name	Journal ID	Line #	Journal Date	Dept	Fund	Project	Account	Sum Amount	Source Type	Category	ChartField 1	ChartField 2	ChartField 3	Status	Year	Period
0000378269	Exp Report		1/9/2017	000005749	Moore,Sarah Juanita	EXA0268341	7	3/31/2017 029007	110			311000	-2094.100						Posted to Ledger(s)	2017	9
0000378269	Exp Report		1/9/2017	000005749	Moore,Sarah Juanita	EXA0268341	8	3/31/2017 029007	110			740501	2094.100						Posted to Ledger(s)	2017	9