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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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