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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
TEL0263055	12/21/2016	206001	210		112000	-60.010	TEL	Office of Telecom	BWELLER		406			2017	6				Posted	Valid							
TEL0263055	12/21/2016	206001	210		740730	60.010	TEL	Office of Telecom	BWELLER		1287			2017	6				Posted	Valid							
0000263203	12/23/2016	206001	210		740730	-60.010	DOL	ET= To move to correct fund code.	BWELLER	TEL0263055	1			2017	6				Posted	Valid							
0000263203	12/23/2016	206001	240		740730	60.010	DOL	ET= To move to correct fund code.	BWELLER	TEL0263055	2			2017	6	TELE			Posted	Valid							
0000263203	12/23/2016	206001	210		112000	60.010	DOL	ET= To move to correct fund code.	BWELLER	Cash in Bank	3			2017	6				Posted	Valid							
0000263203	12/23/2016	206001	240		112000	-60.010	DOL	ET= To move to correct fund code.	BWELLER	Cash in Bank	4			2017	6				Posted	Valid							