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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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Dept	Fund	Account	Jrnl Date	Trans Date	Post Date	Voucher	Vchr Ln	Distr Ln	Journal ID	Amount	Cardholder EmplID	Cardholder Name	Merchant	Description	Tran Nbr	Approved By	Date Approved	ChartField 1	ChartField 2	ChartField 3	Project
029000	110	741101	4/18/2017	4/3/2017	4/5/2017	01093744	518	2	AP00269263	125.540	000052605	Toole, Virginia	OFFICE DEPOT #1214	OD - pens, paper, clipboards, rulers, tape, scissors	24445747094500445815645	NMOORE	4/14/2017				