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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	Descr	Sum Total Amt
189005	320	112000	Cash in Bank	206552.940
189005	320	549000	Unrestricted Net Assets	-141751.630
189005	320	600501	Interest Investment Earnings	-1967.430
189005	320	624009	Auxiliary Ticket Sales Other	-60775.380
189005	320	624069	Sale/SvcTickets Postage Extrn	-1696.500
189005	320	624090	Aux Sale Svc Outside St Govt	-362.000