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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	DeptID	Fund	Proj/Grt	Acct	Person/Org ID	ID Type	Name	Amount	Date	Item Type	Line Descr	Item Nbr	Item Term	Ref Nbr
SF00268976	075001	110		623001				-4.50	4/12/2017	CASH	102			102
SF00268976	075002	110		623001				-1971.68	4/12/2017	KCHECK	102			102