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Tallahassee, FL 32							DEPARTME	NTAL APPROVER		DEPT APPROVER'S SIGNATURE				
Ph: (850) 644-5010 GeneralAccounting@admin.fsu.edu														
GeneralAccountil	ig@auriiii.	isu.euu					PROJEC	T APPROVER		PROJECT APPROVER'S SIGNATURE				
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Departmental Online Journal Entry (DOL) Form														
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PURPOSE OF TRANS	ACTION (NO	E: Sample	DOL Forms, o	ıs well as form instru	uctions and gu	idance are d	vailable at <u>ht</u>	tp://controller.vp	fa.fsu.edu/accou	unting/interdepartr	nental-trans	actions)		
			** Acc	ounting & Reportin	g Services wi	ll not proce	ss DOL reque	sts without suffic	ient backup **					
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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 CURRENTLY RECORDED												
Original Trnx Document #	DeptID	Fund	Account	Amount	Project	Activity ID	Analysis Type	CF1	CF2	CF3	Source Type	Category

TRANSACTION(S) AS CORRECTED											
DeptID	Fund	Account	Amount	Project	Activity ID	Analysis Type	CF1	CF2	CF3	Source Type	Category
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