

Departmental Online Journal Entry (DOL) Form

FOUNDATION APPROVER (FUND 599)	FOUNDATION APPROVER'S SIGNATURE
<input type="text"/>	<input type="text"/>

PREPARER	PHONE	DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>
DEPARTMENTAL APPROVER	DEPT APPROVER'S SIGNATURE	
<input type="text"/>	<input type="text"/>	
PROJECT APPROVER	PROJECT APPROVER'S SIGNATURE	
<input type="text"/>	<input type="text"/>	
SPONSORED RESEARCH APPROVER	SR APPROVER'S SIGNATURE	
<input type="text"/>	<input type="text"/>	
RESEARCH FOUNDATION APPROVER	RESEARCH FOUNDATION SIGNATURE	
<input type="text"/>	<input type="text"/>	

PURPOSE OF TRANSACTION (NOTE: Sample DOL Forms, as well as form instructions and guidance are available at <http://controller.vpfa.fsu.edu/accounting/interdepartmental-transactions>)
** Accounting & Reporting Services will not process DOL requests without sufficient backup **

<input type="text"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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