

Unit CFW01

[Template List](#)

Inter/IntraUnit

Journal ID 0000381522

[Search Criteria](#)

*Process Edit Journal

Date 02/29/2024

[Change Values](#)

Process

☐ Errors Only

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Line 10

Lines

Select↑	Line↑	Fund	Dept	Account	Program	Project	CF1 - Activity	Budget Year	CF2 - Reference	Fund Affil
☐	1	52002	0200431	5740010		104092	002880	9999		
☐	2	35002	0800450	4513003		UN8161	UNSPEC	9999		
☐	3	52002		1010100						35002
☐	4	35002		1010100						52002

Lines to add

1

+

-

■

Totals

Total Lines	Total Debits	Total Credits	Journal Status	Budget Status
4	91,200.00	91,200.00	V	V

Save

Notify

Refresh

Add

Update/Display