

Journal Entry Form - GWU Oracle Financials

Journal			Batch Number			
Period			Effective Date		Currency	USD
Category			Source	Manual	Date	0
Balance Type	A		Budget		Type	User
Description					Rate	1
Control TTL	\$ -					

Line	Oracle Alias	Natural Account	Debit (USD)	Credit (USD)	Description
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
			0.00	0.00	

Acct Desc	
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Prepared by: _____

Entered: _____

Posted: _____