







Journal Entry Sheet



Header      

Sys ID	Unit	Journal ID	Date	Description
1228	50500	NEXT	06/30/20	DOA PP10-13 COVID-19 employees to DWD.

Lines      

Journal ID	Line #	Unit	Ledger	Account	Alt Account	Budget Ref	Fund	Appropriation	Dept ID	Program	Oper Unit	Product	Proj Unit	Project	Activity	Analysis	Res Type	Category	Sub Cat.	Affiliate	Fund Aff	Currency	Amount	Stat Amount	Reference	Description	
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Select fields to copy from a previous line by marking the checkboxes under each field.

NEXT	1	50500	ACTUALS	7097000		FY2020	10000	10100	505A000005	00007													(10,000.00)		XXX-XX1	PP10-13 COVID-19 IC
NEXT	2	50500	ACTUALS	7297000		FY2020	10000	10100	505A000005	00007													(3,000.00)		XXX-XX1	PP10-13 COVID-19 IC
NEXT	3	50500	ACTUALS	7097000		FY2020	10000	14800	505R500000														(4,000.00)		XXX-XX2	PP11-12 COVID-19 IC
NEXT	4	50500	ACTUALS	7297000		FY2020	10000	14800	505R500000														(1,100.00)		XXX-XX2	PP11-12 COVID-19 IC
NEXT	5	50500	ACTUALS	7690000		FY2020	10000	14800	505R500000														(300.00)		XXX-XX2	PP11-12 COVID-19 IC
NEXT	6	44500	ACTUALS	7880010		FY2020	10000	97100	4450010010				44500	44500CL00075_99	CL000			GLE					10,000.00		XXX-XX1	PP10-13 COVID-19 IC
NEXT	7	44500	ACTUALS	7880010		FY2020	10000	97100	4450010010				44500	44500CL00075_99	CL000			GLE					3,000.00		XXX-XX1	PP10-13 COVID-19 IC
NEXT	8	44500	ACTUALS	7880010		FY2020	10000	97100	4450010010				44500	44500CL00075_99	CL000			GLE					4,000.00		XXX-XX2	PP11-12 COVID-19 IC
NEXT	9	44500	ACTUALS	7880010		FY2020	10000	97100	4450010010				44500	44500CL00075_99	CL000			GLE					1,100.00		XXX-XX2	PP11-12 COVID-19 IC
NEXT	10	44500	ACTUALS	7880010		FY2020	10000	97100	4450010010				44500	44500CL00075_99	CL000			GLE					300.00		XXX-XX2	PP11-12 COVID-19 IC