

Tulane

Actual Journals

Journal Name	<input type="text"/>	Request ID #	<input type="text"/>
Period	<input type="text"/>	Effective Date	<input type="text"/>
Category	<input type="text"/>	Source	<input type="text" value="Manual"/>
Journal Description	<input type="text"/>	Prepared By	<input type="text"/>
Journal Total	<input type="text"/>	Approved/Posted By	<input type="text"/>

(including continuation pages)

Line	Account	Natl Acct	Dept Use	Debit Amount	Credit Amount	Line Description	Activity Date
Total this page				<input type="text"/>	<input type="text"/>		

Reference / Justification: