

\*\* Field to be completed by Requestor

## Finance JOURNAL VOUCHER

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	**	JV NUMBER:							**POSTING DATE:			
**REFERENCE JV:						(AAA /DD AAAAA						
**JOURNAL TYPE:						_			FISCAL PERIOD:			
**REV JV NUMBER:						-	FISCAL YEAR:					
Correction:							REVERSING DATE:					
**DESCRIPTION:												
	- 6	Activity						2-2-1-		IOURNAL RETAILS		
#	Ref	Code	FUND	ORG	ACCOUNT	PROGRAM	ACCOUNT DESCRIPTION	DEBIT	CREDIT	JOURNAL DETAILS		
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DECUESTED DV												
REQUESTED BY:						REQUESTED DATE:						
APPROVED BY:						APPROVED DATE:				<u> </u>		
ENTERED BY:						POSTED DATE: _						