







JOURNAL VOUCHER

J0217467 Search Accounting

Transaction date: 11/27/2024 Total: 1,000,200.00 Status: Draft   

Accounting Distribution 2   

Sequence	Status	Type	Chart	Amount	Debit/Credit	Index	Fund	Organization	Account	Program	NSF Override	Description
<input type="checkbox"/> 1	✔	FTET	U	500,100.00	Debit	A11115	G00000	20020	T190	236	<input type="checkbox"/>	From A11115/Provost to D91994/CS
<input type="checkbox"/> 2	✔	FTET	U	500,100.00	Credit	D91103	N00002	22444	T140	202	<input type="checkbox"/>	From A11115/Provost to D91994/CS

Accounting total : 1,000,200.00 [+ Add accounting](#)

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