Yale University

1305 FR.06 YASSESSMENTS

HEADER INFORMATION

	Organization ID	Source Name	DD-MON-YYYY	Sequence #	TOTAL DEBIT AMOUNT	TOTAL CREDIT AMOUNT
BATCH NAME:		- MAN	-	-		
Journal Category:	YASSESSMENT					
GENERAL DESCRIPTION:						

LINE DETAIL

NOTE: FOR ONLINE DATA ENTRY, ALWAYS USE BALANCING SEGMENT "02"

1	PROJECT	LINE DESCRIPTION:	DEBIT AMOUNT	CREDIT AMOUNT
	TASK	TRANSACTION DATE:		
	AWARD	USER DEFINED:		
	EXP TYPE	USER DEFINED:		
	ORG	USER DEFINED:		
2	PROJECT	LINE DESCRIPTION:	DEBIT AMOUNT	CREDIT AMOUNT
	TASK	TRANSACTION DATE:		
	AWARD	USER DEFINED:		
	EXP TYPE	USER DEFINED:		
	ORG	USER DEFINED:		
3	PROJECT	LINE DESCRIPTION:	DEBIT AMOUNT	CREDIT AMOUNT
	TASK	TRANSACTION DATE:		
	AWARD	USER DEFINED:		
	EXP TYPE	USER DEFINED:		
	ORG	USER DEFINED:		
4	PROJECT	LINE DESCRIPTION:	DEBIT AMOUNT	CREDIT AMOUNT
	TASK	TRANSACTION DATE:		
	AWARD	USER DEFINED:		
	EXP TYPE	USER DEFINED:		
	ORG	USER DEFINED:		
5	PROJECT	LINE DESCRIPTION:	DEBIT AMOUNT	CREDIT AMOUNT
	TASK	TRANSACTION DATE:		
	AWARD	USER DEFINED:		
	EXP TYPE	USER DEFINED:		
	ORG	USER DEFINED:		

PREPARER / AUTHORIZER

PREPARER NAME	EMAIL ADDRESS	PHONE
AUTHORIZER SIGNATURE		DATE

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