		Journal Entry Form			
	Requestor:			Date:	
UMASS.	Reason For Request:			Reference Number:	
University of Massachusetts					
	Adjusting Entry	Recharge	Budget Adjustment Type:	Encumbrance	Revenue

Item No.	Business Unit	Speed Type (6)	Account (6)	Fund (5)	Department (10)	Program (3)	Project/ Grant (15)	Class (4)	Amount	Description
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										OVERALL TOTAL
For Accounts Department Only:				For Accounting Use Only				TOTAL DEBIT		
	ess Unit:		'	4 '	Entered By				0.00	TOTAL CREDIT
GL Journal ID:			4 '					Descentes astal Use Only		
Journal Date:			Approved By:				Departmental Use Only			
							Prepared By:			
									Authorized By:	
								ŀ	Authorized By.	