

DATE PREPARED \_\_\_\_\_  
 FISCAL YEAR \_\_\_\_\_  
 REFERENCE \_\_\_\_\_  
 DOCUMENT HEADER TEXT \_\_\_\_\_

UNIVERSITY OF NEBRASKA  
 G/L ACCOUNT POSTING  
 (END USER)

SAP DOCUMENT NO \_\_\_\_\_

JOURNAL ENTRY   
 INTERNAL CHARGE

MUST CHECK  
 ONE BOX

G/L ACCOUNT	COST CENTER/ WBS ELEMENT	DEBIT AMOUNT PK=40	CREDIT AMOUNT PK=50	TEXT	ALLOCATION
<b>TOTAL</b>		-	-		

PREPARED BY \_\_\_\_\_  
 PHONE \_\_\_\_\_  
 OTHER DEPT \_\_\_\_\_  
 NOTIFICATION \_\_\_\_\_  
 PHONE \_\_\_\_\_

EXPLANATION

If needed, attach an additional document providing a detailed explanation and/or additional documentation.