VIRGINIA STATE UNIVERSITY
BANNER JOURNAL ENTRY FORM

CHOOSE ONE (x)

[ ]	**FGAJVCM**	Journal Entry - Banner Only
[ ]	**FZAJVCM**	Journal Entry - Banner and CARS

Document Number: [ ] **(GAO Use Only)**

Journal Voucher Document Header (GAO Use Only)

Transaction Date: [ ] Document Total: 0.00
[ ] NSF Checking [ ] Deferred Edit [ ] Text Exists

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Currency: [ ] **Leave Blank**

Journal Voucher Detail

Seq	CARS DTC/CTC	Type	Index	Fund	Orgn	Acct	Prog	Actv	Locn	Proj	Percent	Amount	D/C	NSF Override	Description
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Reason For Adjustments: [ ]

Prepared By: [ ] Typed Name **Date:** [ ] **Approved By:** [ ] Typed Name **Date:** [ ]