

FGAJVCQ _____
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 FGAJVCD X

Northwestern State University of Louisiana
RECEIPT JOURNAL VOUCHER

Banner Document No J
 Date _____

Transaction Date: _____
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Defaults: JV: Type CR05 Description _____

Document Total: _____ Bank _____ Budget Period _____ FY 16

(Note: Tab through Seq, Type, COA (assigned by system); Status must be: P - Postable In Process will NOT post) (Cash transaction requires Bank Code: Budget entry requires Budget Period)

Document Text Exist Y or N

SEQ	JV TYPE	INDEX	FUND	ORG	ACCOUNT	PROGRAM	Action P-T-A	BANK NO.	AMOUNT	+/-	DESCRIPTION
1	CR05										
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Requested by _____ Date _____

Remarks: _____

Approved by _____ Date _____

Entered by _____ Date _____

Verified by _____ Date _____