

## DECENTRALIZED JOURNAL VOUCHER (JVD) FOR ENTRY BY CONTROLLER'S OFFICE

Document Number: \_\_\_\_\_

JVD \_\_\_\_\_

Different Funds

**Header Information**

Date of Record \_\_\_\_\_ Acct Period \_\_\_\_ / \_\_\_\_ BFY \_\_\_\_\_

Same Funds

Preparer: \_\_\_\_\_

Credit Total: \_\_\_\_\_

Debit Total: \_\_\_\_\_

Comments: \_\_\_\_\_

**Credit Line Detail**

T Y P E	A L R E	Fund	Agcy	Org	Sub	Appr Unit	Activity	Func	Obj Rev BS	Sub	Job	Amount	Description	*V or *P	Vendor # or Provider #

**Debit Line Detail**


CR Approval \_\_\_\_\_

Date \_\_\_\_\_

Controller's Office \_\_\_\_\_

DR Approval \_\_\_\_\_

Date \_\_\_\_\_

\*Legend:  
V=Vendor  
P= Provider

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