

**RESTRICTED JOURNAL VOUCHER (JVR)
DOCUMENT ENTRY FORM**

DOCUMENT ID: JVR _____ JVR _____

Header Information

Date of Record: _____ Accounting Period: _____ / _____ BFY: _____

Debit Total: _____ Credit Total: _____ Comments: _____

Account Type: Asset Liability Revenue Expense / Expenditure

Fund: _____ Agency: _____ Appr Unit: _____ Object/Revenue: _____ BS Account: _____

Line Details

Org	Sub Org	Activity	Function	Sub Obj	Sub Rev	Job #	Debit		Credit		Description

Prepared By: _____

Entered By: _____

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