

Data Control
General Accounting Division

TO:
FROM:
TODAY'S DATE:

BATCH #

EFFECTIVE DATE:

Please make the following journal entry:

CUR DOC #	REF DOC #	SFX	AGNY	TC CODE	INDEX	PCA	AY	AOBJ	AMOUNT	RVS	DESCRIPTION	GRANT	PHASE
									0.00				
TOTAL ADJUSTED													