

First Window

Journal Entry

Journal Number:

Description:

Journal Group:

Access Group:

Accrual Entry
 Cash Entry

Cost Acclng	Cst Ctr ID	Phase ID	Dept ID	GL Acct ID	Posting Date	Description	Hours	Quantity	Debit	Credit	Dr/Cr
No							.00	0	.00	.00	
No							.00	0	.00	.00	

Difference: .00 .00 0 .00 .00

Ready

Second Window

Journal Entry

Journal Number:

Description:

Journal Group:

Access Group:

Accrual Entry
 Cash Entry

Cost Acclng	Cst Ctr ID	Phase ID	Dept ID	GL Acct ID	Posting Date	Description	Hours	Quantity	Debit	Credit	Dr/Cr
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There are no notes.