THE NEW SCHOOL MYDAY workday

Date 3/3/2017 12:20

Journal Voucher Net Total Amount: -

Journal Voucher Request Form

Required Worktags and Data Fields

Fund ID	Cost Center	Ledger Account	Program ID	Memo Comments	Amount $ Debit	Amount $ Credit

Additional Worktags

Spend Category	Revenue Category	Gift ID	Grant ID

Date 3/3/2017 12:20

Journal Voucher Net Total Amount

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Journal Voucher Request Form

Required Worktags and Data Fields

Fund ID	Cost Center	Ledger Account	Program ID	Memo Comments	Amount $	
					Debit	Credit

Additional Worktags

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THE NEW SCHOOL MYDAY workday

Date 3/3/2017 12:20

Journal Voucher
Net Total
Amount

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Journal Voucher Request Form

Required Worktags and Data Fields | **Additional Worktags**

Fund	Cost	Ledger	Program	Memo	Amount $		Spend	Revenue	Gift	Grant
ID	Center	Account	ID	Comments	Debit	Credit	Category	Category	ID	ID

Journal Voucher Request Form

Date 3/3/2017 12:20

Journal Voucher Net Total Amount

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Required Worktags and Data Fields

Fund ID	Cost Center	Ledger Account	Program ID	Memo Comments	Amount $ Debit	Amount $ Credit

Additional Worktags

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Journal Voucher Request Form

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Journal Voucher Net Total Amount

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Journal Voucher Request Form

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THE NEW SCHOOL
MYDAY workday.

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Journal Voucher Net Total Amount

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Journal Voucher Request Form

Required Worktags and Data Fields | **Additional Worktags**

Fund ID	Cost Center	Ledger Account	Program ID	Memo Comments	Amount $ Debit	Amount $ Credit	Spend Category	Revenue Category	Gift ID	Grant ID

THE NEW SCHOOL MYDAY workday

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Journal Voucher Request Form

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Journal Voucher Net Total Amount

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Journal Voucher Request Form

Required Worktags and Data Fields / **Additional Worktags**

Fund ID	Cost Center	Ledger Account	Program ID	Memo Comments	Amount $ Debit	Amount $ Credit	Spend Category	Revenue Category	Gift ID	Grant ID

THE NEW SCHOOL MYDAY workday.

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Journal Voucher Request Form

Journal Voucher Net Total Amount

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Required Worktags and Data Fields

Fund	Cost	Ledger	Program	Memo	Amount $	
ID	Center	Account	ID	Comments	Debit	Credit

Additional Worktags

Spend Category	Revenue Category	Gift ID	Grant ID

Project ID	Bank ID	Bond ID

Project ID	Bank ID	Bond ID

Project ID	Bank ID	Bond ID

Project ID	Bank ID	Bond ID

Project ID	Bank ID	Bond ID

Project ID	Bank ID	Bond ID

Project ID	Bank ID	Bond ID

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