

Example of Equipment Depreciation Transfer Journal - SC 535 Header Tab

Header	Lines	Errors	UCSF Approval	UCSF Attachments
Unit: SFCMP Journal ID: 07BSG0001 Date: 01/21/2015 SFBUDSG				
Long Description:		To transfer 2014-15 annual equipment depreciation for the Microscope recharge		
*Ledger Group:	ACTUALS 			
Ledger:			Adjusting Entry:	Non-Adjusting Entry 
*Source:	535 		Fiscal Year:	2015
Reference Number:	4MED01		Period:	7
SJE Type:				
Journal Class:			☐ Save Journal Incomplete Status	
Reversal: Do Not Generate Reversal				
 Save  Notify  Refresh				

[Header](#) | [Lines](#) | [Errors](#) | [UCSF Approval](#) | [UCSF Attachments](#)

Example of Equipment Depreciation Transfer Journal - SC 535 Lines Tab

Header
Lines
Errors
UCSF Approval
UCSF Attachments

Unit: SFCMP
Journal ID: 07BSG0001
Date: 01/21/2015
*Process: Edit Journal
Process

[Template List](#)
[Change Values](#)
Inter/IntraUnit

▼ Lines											Customize	Find		
Select	Line	*Unit	Acct	Fund	Dept ID	Project	Func	Amount	Reference	Journal Line Description				
☐	1	SFCMP	59025	5018	402005	8000150	43	2,400.00	4MED01	2014-15 equip depr				
☐	2	SFCMP	59025	5500	402005	8000150	43	-2,400.00	4MED01	2014-15 equip depr				

Lines to add:

▼ Totals						Customize	Find	View All			First	1 of 1	Last
Unit	Total Lines	Total Debits	Total Credits	Journal Status	Budget Status								
SFCMP	2	2,400.00	2,400.00	N	N								

Save
 Notify
 Refresh