Example of STIP Transfer Journal - SC 535 Header Tab

Unit: SFCMP  Journal ID: 07BSG0001  Date: 01/21/2015  SFBUDSG

Long Description: To transfer 2013-14 annual net STIP expense for the Microscope recharge

*Ledger Group: ACTUALS  Adjusting Entry: Non-Adjusting Entry

Ledger: 535  Fiscal Year: 2015

Source: 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 STIP Transfer Journal - SC 535 Lines Tab

Use the appropriate transfer account for both the debit and credit sides of the transaction to transfer STIP between different fund types:

<table>
<thead>
<tr>
<th>Transfer Account</th>
<th>To and From</th>
</tr>
</thead>
<tbody>
<tr>
<td>78005</td>
<td>Current Funds</td>
</tr>
<tr>
<td>78009</td>
<td>Current Fund and Renewal &amp; Replacement Reserve Fund</td>
</tr>
<tr>
<td>78080</td>
<td>Restricted Fund and Current Gift Fund</td>
</tr>
</tbody>
</table>