

Example of STIP 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 2013-14 annual net STIP expense for the Microscope recharge					
*Ledger Group:	ACTUALS					
Ledger:	<input type="text"/>	<input type="text"/>	Adjusting Entry:	Non-Adjusting Entry	<input type="button" value="v"/>	
*Source:	535		Fiscal Year:	2015		
Reference Number:	4MED01		Period:	7		
SJE Type:	<input type="text"/>	<input type="button" value="v"/>				
Journal Class:	<input type="text"/>	<input type="button" value="m"/>	<input type="checkbox"/>	Save Journal Incomplete Status		
Reversal: Do Not Generate Reversal						
<input type="button" value="Save"/>	<input type="button" value="Notify"/>	<input type="button" value="Refresh"/>				



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

Example of STIP Transfer Journal - SC 535 Lines Tab

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

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

[Template List](#) [Change Values](#)

▼ Lines Customize Find  											
Select	Line	*Unit	Acct	Fund	Dept ID	Project	Func	Amount	Reference	Journal Line Description	
<input type="checkbox"/>	1	SFCMP	78005	5018	402005	8000150	43	-22.89	4MED01	2013-14 STIP transfer	
<input type="checkbox"/>	2	SFCMP	78005	5000	402005	1111111	43	22.89	4MED01	2013-14 STIP transfer	

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

<u>Transfer Account</u>	<u>To and From</u>
78005	Current Funds
78009	Current Fund and Renewal & Replacement Reserve Fund
78080	Restricted Fund and Current Gift Fund