

Journal Entry		Journal Source: 126		Journal Header Date: 08-16-2012					
Department: Your Department									
Prepared By: Your Name									
PeopleSoft Financials				134.75 Debit Amount 134.75 Credit Amount					
		Last Updated 08/16/2012							
Line	Journal Id	Journal Header (254)/ Line Description (30)	OperUnit	Acct	Class	Debit	Credit	Reference	mm-dd-yyyy Date
	YN022207	<p><b>Good Example ☺</b></p> <p>Sale of DNA sequencing lab services for the month of August 2012 to the Chemistry Department - Dr. Young and Dr. Smith</p> <p>DNA Lab Services - Aug 12      11341000 6210 24000      10.50</p> <p>DNA Lab Services - Aug 12      11341000 6210 24001      89.75</p> <p>Chem - Young &amp; Smith - Aug ser      13223565 4400 00000</p>						Young Smith	
							100.25		
<p>The description for the buyer should indicate the good or service purchased and/or from whom it was purchased.</p> <p>The description for the seller should indicate the goods or services sold and to whom the sale was made.</p> <p>The seller entry is the credit.</p> <p>The line description used should be meaningful to the reader on whose financial report the line entry will be posted. The description appearing on the buyer's financial report should tell the reader what was purchased. The description appearing on the seller's financial report should tell the reader to whom the sale was made. The reference and date columns may be used to provide additional information.</p>									
	YN022207	<p><b>Bad Example ☹</b></p> <p>Sale of DNA sequencing services to campus org Supplies</p> <p>Supplies      11341000 6100 00000      34.50</p> <p>Sales      13223565 4400 00000</p>							
							34.50		
Total						134.75	134.75		