

Tulane

Wire Transfer Journal

	User ID	Seq. Number	Free-Text Description	
Journal Name	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Period	<input type="text"/>			Effective Date <input type="text"/>
Category	<input type="text"/>			Source Manual
Journal Description	<input type="text"/>			Prepared By <input type="text"/>
Journal Total	<input type="text"/>			Approved/Posted By <input type="text"/>

Line	Account	Nat Acct	Dept Use	Debit Amount	Credit Amount	Line Description	Activity Date
Total				<input type="text"/>	<input type="text"/>		

Reference / Justification: