

Header | **Lines** | Totals | Errors | Approval

Unit: UMICH Journal ID: [REDACTED] Date: 06/05/2015  
Long Description: [REDACTED] on an NIH grant in error. The Scholars Gift  
Ledger Group: ACTUALS Adjusting Entry: Non-Adjusting Entry  
Ledger: Fiscal Year: 2015  
Source: MED Period: 12  
Reference Number: 3473197 ADB Date: 06/05/2015  
Journal Class: [Add Support](#) [View Support](#) [Delete Support](#)  
Transaction Code: GENERAL  
Journal Created By: [REDACTED]  Auto Generate Lines  
SJE Type:  Save Journal Incomplete Status  
 Autobalance on 0 Amount Line

[Currency Defaults: USD / CRRNT / 1](#)

[Reversal: Do Not Generate Reversal](#)

**Journal Requester**  
Uniquname: [REDACTED] Empl ID: [REDACTED]  
Name: [REDACTED]  
Telephone: [REDACTED]

[Save](#) [Return to Search](#) [Notify](#) [Refresh](#)

[Add](#) [Update/Display](#)

Header | [Lines](#) | [Totals](#) | [Errors](#) | [Approval](#)

### Approval Flow

#### Journal Authorized Approver

Unit UMICH, ID [REDACTED] Date 2015-06-05, Line Unit UMICH: **Denied** [View/Hide Comments](#)

Journal Authorized Approver

Approved  
[REDACTED]

Comments

#### Sponsored Programs Approval

Unit UMICH, ID [REDACTED] Date 2015-06-05, Line Unit UMICH: **Denied** [View/Hide Comments](#)

Sponsored Programs Approval

**Denied**  
[REDACTED]  
SIMON AMANDA J  
Sponsored Programs JE Approver  
06/16/15 - 9:24 AM

Comments

[Return](#)

Approval Flow

Journal Authorized Approver

Unit UMIC, ID [REDACTED], Date 2015-06-05, Line Unit UMIC: Denied [View/Hide Comments](#)

Journal Authorized Approver

Approved

✓ [REDACTED]

Comments

Sponsored Programs Approval

Unit UMIC, ID [REDACTED], Date 2015-06-05, Line Unit UMIC: Denied [View/Hide Comments](#)

Sponsored Programs Approval

Denied

[SIMON AMANDA J](#)  
Sponsored Programs JE Approver  
06/16/15 - 9:24 AM

Comments

AMANDA J SIMON at 06/16/15 - 9:24 AM  
Please correct the journal ID in the journal line description field for lines 2,3,5,6

Return

Header | Lines | Totals | Errors | Approval

Unit: UMIC Journal ID: [REDACTED] Date: 06/02/2015  Errors Only

Template List Search Criteria \*Process: [REDACTED] Change Values  Line: 10

Inter/IntraUnit

Select	Line	Unit	Ledger	Account	Fund	Dept	Program	Class	ProjGrt
<input type="checkbox"/>	3	UMICH	ACTUALS	111111	10000	252925			
<input type="checkbox"/>	4	UMICH	ACTUALS	111111	10000	550000			
<input type="checkbox"/>	1	UMICH	ACTUALS	450600	10000	550000	CSTSH	16000	
<input type="checkbox"/>	2	UMICH	ACTUALS	450600	10000	252925	CSTSH	16000	F039001

Lines to add: 1

Unit	Total Lines	Total Debits	Total Credits	Journal Status	Budget Status
UMICH	4	8,064.00	8,064.00	Y	N

### Journal Entry Copy

Business Unit:	UMICH	Copy From ID:	0007350218	Copy From Date:	06/02/2015
Journal ID:	<input type="text" value="NEXT"/>	Ledger:	<input type="text"/>	<input type="checkbox"/> Reverse Signs	
Journal Date:	<input type="text" value="06/16/2015"/>	New Ledger:	<input type="text"/>	<input checked="" type="checkbox"/> Recalculate Budget Date	
ADB Date:	<input type="text"/>	Document Type:	<input type="text"/>	<input type="checkbox"/> Save Journal Incomplete Status	
Currency Effective Date:	<input type="text"/>			<input type="checkbox"/> Copy Attachments	

**Reversal Date**

Do Not Generate Reversal

Beginning of Next Period

End of Next Period

Next Day

Adjustment Period

On Date Specified By User

Adjustment Period:

Reversal Date:

**ADB Reversal Date**

Same As Journal Reversal

On Date Specified By User

ADB Reversal Date:

Any sponsored journal entries still in denied status on the third business day will be deleted.