

## GLI011 Related Florida PALM Screenshots

The provided screenshots give a visual representation of how some data for this interface will be utilized in Florida PALM.

**Please be aware that screenshots may be updated as the project continues design and build activities for the Financials wave.**

Unit 43000 Journal ID NEXT Date 09/28/2021

Long Description  254 characters remaining

\*Ledger Group  Adjusting Entry Non-Adjusting Entry

Ledger  Fiscal Year

\*Source  Period

Reference Number  ADB Date 09/28/2021

Journal Class

Transaction Code GENERAL

SJE Type

Currency Defaults: USD // 1

Attachments (0)

Reversal: Do Not Generate Reversal

Entered By ANDREA.VARGASVALENTIN

Entered On

Last Updated On

Buttons: Save, Notify, Refresh, Add, Update/Display

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Figure 1: GL Journal Entry Page Header Tab

Unit 43000 Journal ID NEXT Date 09/28/2021

Template List  Change Values

Inter/IntraUnit  \*Process Edit Journal  Process

Select	Line	Unit	Ledger	SpeedType	Organization	Account	Fund	Budget Entity	Category
<input checked="" type="checkbox"/>	1	43000	ACTUALS						

Lines to add

Unit	Total Lines	Total Debits	Total Credits	Journal Status	Budget Status
43000	1	0.000	0.000	N	N

Buttons: Save, Notify, Refresh, Add, Update/Display

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Figure 2: GL Journal Entry Page Lines Tab