

UVM Journal Actions History Report

Journal ID:	0000343150	Report As Of:	4/29/2020
Journal Date:	6/1/2020	Journal Class:	CSTTR<90
Submitted Date:	4/29/20	Source:	ACT
Post Date:	4/29/2020	Created By:	deptuser
Total Debits:	150	Total Credits:	150
Descr: Testing journal workflow. SPA only journal (GCA01 project and GCA01 project).			

Date/Time	Originator	Status/ Action	Comments
4/29/2020 4:07 PM	Departmental User	JE Created	
4/29/2020 4:08 PM	Departmental User	JE Edited	
4/29/2020 4:09 PM	Departmental User	Submitted	
4/29/2020 4:11 PM	SPA FA Approver	Comment Added	Reason for rejection: missing back-up documentation.
4/29/2020 4:11 PM	SPA FA Approver	Denied	
4/29/2020 4:18 PM	Departmental User	JE Edited	
4/29/2020 4:20 PM	Departmental User	Submitted	
4/29/2020 4:21 PM	SPA FA Approver	Approved	
4/29/2020 4:24 PM	SPA Team Lead	Approved	
4/29/2020 4:26 PM	UFS Journal Poster	JE Posted	