

Data Entry View															
Document Number		100096879		Company Code		1250		Fiscal Year		2019		Archive	<input type="checkbox"/>		
Document Date		09/30/2019		Posting Date		09/30/2019		Period		9					
Reference				Cross-Comp.No.											
Currency		USD		Texts Exist		<input type="checkbox"/>		Ledger Group							
CoCd	Item	Clmg doc.	Key	G/L Account	Ac	S	D/BusA	TPBA	Tx	WT	Tax Jurisdiction	Loc.curr.amount	Value Date	Assignment	Text
1250	1		50	1194011	S		H 9999					15,022.74-		20190930	SEPT UT DEFERRAL ADJ
	2		40	5205440	S		S 9999					15,022.74		20190930	SEPT UT DEFERRAL ADJ