## Memo

**To:** C. Fistrain

**From:** M. Thompson

CC:

**Date:** July 16<sup>th</sup>, 2019

**Re:** Regarding Funds Center correction used in furniture

purchase

If the corrections have already processed the Journal Entry transaction, please reverse it.

Thanks,
M. Thompson
Finance Officer

## **HINTS**

Use "Document Reverse" QRG. Use reversal reason 19.