

BUDGET JOURNAL WORKFLOW EXERCISE

Create the necessary budget journal(s) to budget new revenue received. Set up the corresponding expenditure budget. The data to be used is as follows:

Amount \$100

Speed Type 16016

Revenue Budget Node B4003

Expenditure Budget Node B5009

Departmental Log Number C0078B099

Special Note: Please date your budget journal in December 2025 and use BP2026