

“Copy and Paste” to Create Accounting Lines

Accounting Lines

Total Number of AL : 1

AL Transaction Grand Total : \$77.27

Commodity Line	Accounting Line	Amount	Fund	Appr Unit	Object
✓ 1	1	\$77.27	4532	09900	3200

First Prev Next Last

[Save](#) [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) [Clear](#) [Edit with Grid](#) 

Amount :

Accounting Template ID : 

Budget FY :

Fiscal Year :

Period : 

▼ Fund Accounting

Fund : <input type="text" value="4532"/> 	Object : <input type="text" value="3200"/> 	OBS
Sub Fund : <input type="text" value="2043"/> 	Sub Object : <input type="text" value="H116"/> 	Sub OBS
Department : <input type="text" value="0486"/> 	Revenue : <input type="text"/> 	Dept Obj
Unit : <input type="text" value="8000"/> 	Sub Revenue : <input type="text"/> 	Dept Revenue
Sub Unit : <input type="text"/> 	BSA : <input type="text"/> 	BSA
Appr Unit : <input type="text" value="09900"/> 	Sub BSA : <input type="text"/> 	Sub BSA

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Sub Unit : <input type="text"/> 	BSA : <input type="text"/> 	BSA
Appr Unit : <input type="text" value="09900"/> 	Sub BSA : <input type="text"/> 	Sub BSA

Accounting Lines

Total Number of AL : 2

AL Transaction Grand Total : \$77.27

Commodity Line	Accounting Line	Amount	Fund	Appr Unit	Object
1	1	\$47.27	4532	09900	3200
✓ 1	2	\$30.00	4532	09900	3246

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[Save](#) [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) [Clear](#) [Edit with Grid](#) 

Amount :

Accounting Template ID : 

Budget FY :

Fiscal Year :

Period : 

▼ Fund Accounting

Fund : <input type="text" value="4532"/> 	Object : <input type="text" value="3246"/> 	OBSC
Sub Fund : <input type="text" value="2043"/> 	Sub Object : <input type="text" value="H161"/> 	Sub OBSC
Department : <input type="text" value="0486"/> 	Revenue : <input type="text"/> 	Dept Obj
Unit : <input type="text" value="8000"/> 	Sub Revenue : <input type="text"/> 	Dept Revenue
Sub Unit : <input type="text"/> 	BSA : <input type="text"/> 	BSA
Appr Unit : <input type="text" value="09900"/> 	Sub BSA : <input type="text"/> 	Sub BSA

- Click “Copy”, the page will jump to the top, scroll back down to the Accounting line section and click “Paste”.
- A duplicate line is then created, make necessary adjustments to the amounts and funding lines manually.
- Click SAVE (**Very Important**).