

Journal Inquiry

Journal Inquiry Details

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Journal Header

Journal ID	GL374	Date	03/22/2019	Schedule	
Ledger Group	MOD_ACCRL	Original Date	03/22/2019	Process	No Request
Source	GLS	Date Posted	03/22/2019	Total Lines	2
Journal Status	Posted	Reversal Date		User ID	[REDACTED]
Balanced	DR=CR	Reversal	None	InterUnit BU	[REDACTED]
Doc Seq		Budget Status	Valid	Date Code Adjustment	N
Long Description	To transfer from Health Care Transformation Fund (24850) to the General Fund (10050) pursuant to Subdivision 4 of Section 1 of Subpart A of Part FFF, pg 153, lines 40-46 of Chapter 59 of the laws of 2018-19.				

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All Lines

From/To

From Line

To Line

[Query Journal Lines](#)

Totals by Currency

Q | << < 1 of 1 > >> | [View All](#)

Currency	USD	Debit Amount	555,000,000.00	Credit Amount	555,000,000.00	Net	0.00
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Journal Line

Select	Line	Unit	Account	Fund	Dept	Fund Affil	Amount	Budget Date	Journal Line Description	PC Status
N	1	DOH01	60810	24850	3050287	10050	555,000,000.00	3/22/2019	Op Trns To	Not Distributed
N	2	NYS01	36310	10050	3050287	24850	-555,000,000.00	3/22/2019	Operating Transfers (From)	Not Distributed