

F-nummer : ADFIN24
 Versie : 1.0/2014-06-13
 Eigenaar : ADFIN
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 Contact : ☎ 03 265 30 68 ☎ 03 265 30 60

DATE

PROC/ADFIN/017

1 FORM PER TRANSFER ORDER

<p>TYPE</p> <p><input type="checkbox"/> BETWEEN PROJECTS</p> <p><input type="checkbox"/> BETWEEN PROJECT EN ACTIVITY</p> <p><input type="checkbox"/> EXCEPT TO / FROM PROJECTS</p> <p><input type="checkbox"/> SALARY</p> <p>BUDGET MANAGER(S) WHOSE BUDGET WILL BE CHARGED</p> <p>BUDGET MANAGER 1 - NAME <input style="width: 90%;" type="text"/></p> <p>BUDGET MANAGER 2 - NAME <input style="width: 90%;" type="text"/></p> <p>BUDGET MANAGER 3 - NAME <input style="width: 90%;" type="text"/></p>	<p>TRANSFER</p> <p>TO THE BENEFIT OF</p> <p>BUDGET MANAGER - NAME <input style="width: 90%;" type="text"/></p> <p>ACCOUNTING KEY</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">DEPARTMENT</th> <th style="width: 25%;">UNIT</th> <th style="width: 25%;">ACTIVITY / PROJECT</th> <th style="width: 25%;">PROJECT TASK</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">ACCOUNT CODE / EXPENDITURE ITEM</th> <th style="width: 30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> </tr> </tbody> </table> <p>CHARGED</p> <p>ACCOUNTING KEY 1</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">DEPARTMENT</th> <th style="width: 25%;">UNIT</th> <th style="width: 25%;">ACTIVITY / PROJECT</th> <th style="width: 25%;">PROJECT TASK</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">54</td> <td style="text-align: center;">AD012000</td> <td style="text-align: center;">GIOPLEKRE</td> <td></td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">ACCOUNT CODE / EXPENDITURE ITEM</th> <th style="width: 30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> </tr> </tbody> </table> <p>ACCOUNTING KEY 2</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">DEPARTMENT</th> <th style="width: 25%;">UNIT</th> <th style="width: 25%;">ACTIVITY / PROJECT</th> <th style="width: 25%;">PROJECT TASK</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">ACCOUNT CODE / EXPENDITURE ITEM</th> <th style="width: 30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> </tr> </tbody> </table> <p>ACCOUNTING KEY 3</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">DEPARTMENT</th> <th style="width: 25%;">UNIT</th> <th style="width: 25%;">ACTIVITY / PROJECT</th> <th style="width: 25%;">PROJECT TASK</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">ACCOUNT CODE / EXPENDITURE ITEM</th> <th style="width: 30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> </tr> </tbody> </table>	DEPARTMENT	UNIT	ACTIVITY / PROJECT	PROJECT TASK					ACCOUNT CODE / EXPENDITURE ITEM	AMOUNT			DEPARTMENT	UNIT	ACTIVITY / PROJECT	PROJECT TASK	54	AD012000	GIOPLEKRE		ACCOUNT CODE / EXPENDITURE ITEM	AMOUNT			DEPARTMENT	UNIT	ACTIVITY / PROJECT	PROJECT TASK					ACCOUNT CODE / EXPENDITURE ITEM	AMOUNT			DEPARTMENT	UNIT	ACTIVITY / PROJECT	PROJECT TASK					ACCOUNT CODE / EXPENDITURE ITEM	AMOUNT		
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MOTIVATION

SIGNATURE BUDGET MANAGER 1

SIGNATURE BUDGET MANAGER 2

SIGNATURE BUDGET MANAGER 3