

When to Use a VT6

The VT6 document is used to make corrections only. The transaction must already exist in order for it to be corrected. Corrections can only be done by the creator of the original document or by the office which owns the master view of the account number being changed.

```
>>PLEASE ENTER YOUR NEXT COMMAND<<
*DEFINE          INTERDEPARTMENTAL TRANSFER VOUCHERS - VTM          Year: 97 98
Command: VTM     Account: _____ Misc: _____ Month: SEP
              SSN: _____ Dept Req: _____ Inventory: _____ Purch Ctr U-687
=====
COMMAND        FUNCTION:                                          MISCELLANEOUS
-----
1.  VT1        RTF - INTRA FUND GROUP - 14 AND 20 ACCTS
2.  VT2        RTF - INTRA FUND GROUP
3.  VT3        RTF - INTRA FUND GROUP - 26 ACCTS.
4.  VT5        IDT ORIGINAL CHARGES
5.  VT6        IDT CORRECTION OF CHARGES

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 9/20/97 03:27 PM --
```

Creating a VT6

To create a new VT6 document, type "New" in the Action field, a brief explanation in the Summary field, "01" in Format and either the Document ID# or Voucher # of the document to correct and press ENTER.

```
>> SELECT A DOCUMENT OR A NEW ACTION AND PRESS ENTER TO CONTINUE <<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: _____ Month: SEP
=====
Status:          -- COVER SHEET --          Document ID: _____
Action: new Summary: transfer partial shipping charges for sept 1197___
Created: 09/16/97 by ACMWZ -          Category:
Format: 01___ Document to correct: ID: _____ or Voucher: 1087784

Voucher Date: _____ VJ Nbr:          Dir.Total: Debits:          0.00
Process Date:          Entries:          0          Credits:          0.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
_ 1. Access document being corrected
_ 2. Access transactions on new documents
_ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: _

-----
Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 9/16/97 02:03 PM --
```

VT6: Cover Sheet

The document status becomes CREATED, the Document ID number and Voucher Date are assigned and the Summary information copied to the Voucher Comments section.

```
>>CREATION OF DOCUMENT HOVT6999945 SUCCESSFULLY COMPLETED; CONTINUE<<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: _____      Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: HOVT6999945
Action: _____ Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W      Category:
Format: 01____ Document to correct: ID: _____ or Voucher: L087784

Voucher Date: 091697  VJ Nbr:          Dir.Total: Debits:          0.00
Process Date:          Entries:          0          Credits:          0.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
_ 1. Access document being corrected
_ 2. Access transactions on new documents
_ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: _

TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 9/16/97 02:04 PM --
```

VT6: Cover Sheet

Type an "X" in front of the sections you wish to access and either a "N" or "Y" in the Needs Support Doc field. If the document has backup that must be filed with the official voucher cover sheet, type a "Y" in this field. If the document does not have supporting documentation, type an "N" in this field.

Leave the Default Service Dates and Purpose Code fields blank.

Press ENTER to update the document.

```
>>CREATION OF DOCUMENT HOVT6999945 SUCCESSFULLY COMPLETED; CONTINUE<<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: _____      Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: HOVT6999945
Action: _____ Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W      Category:
Format: 01____ Document to correct: ID: _____ or Voucher: L087784

Voucher Date: 091697  VJ Nbr:          Dir.Total: Debits:          0.00
Process Date:          Entries:          0          Credits:          0.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
X 1. Access document being corrected
X 2. Access transactions on new documents
X 3. Access *DEFINE codes
X 4. Voucher Comments:          Needs Support Doc: N

TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 9/16/97 02:04 PM --
```


Section 1

A reversal entry of the transaction selected is generated with the amount available for transfer.

Note that the original transaction was for \$200.00 but only \$190.00 is available for transfer. This is because this transaction has been previously corrected. Press PF5 to get a list of documents created to correct this transaction.

```

+-----+
| >> FINAL PAGE OF VOUCHER ITEMS << |
+-----+
|
| You have selected this entry from H0VP2999523 to correct in H0VT6999945
| Acct: 1902200151 Desc: FEDERAL EXPRESS CORPORATI Amt: 200.00 D
| Obj: 1314 Type: EX Vendor: 17104270073012 DTN: 1234 P.O.:
| AMOUNT AVAILABLE FOR CORRECTION FROM THIS ITEM: 190.00 D
| Please enter accounts, object codes and amounts of new transactions to be
| placed on the correction documents, entered to correct the above item:
|
| ACCOUNT OBJ. CODE AMOUNT D/C
| 1) 1902200151 1314 190.00 C
| 2) _____
| 3) _____
| 4) _____
| 5) _____
| 6) _____
| 7) _____
| 8) _____
|
| Total:
|
| ---- Use PF5 to see list of documents created to correct this entry ----
| ---- Use PF2 to get a blank screen to add more transfers on entry ----
|
+-----+
    
```

Section 1

PF5 lists all documents created to correct this transaction. Press ENTER to return to the correction entry.

```

+-----+
|
| You have selected the following transaction for correction:
| Acct: 1902200151 Desc: FEDERAL EXPRESS CORPORATI Amt: 200.00 D
| Obj: 1314 Type: EX Vendor: 17104270073012 DTN: 1234 P.O.:
| AMOUNT AVAILABLE FOR CORRECTION FROM THIS ITEM: 190.00 D
|
| ** 10.00 CORRECTED IN H0VT6999946 BY ACMWZ ON 09/16/97
|
+-----+
    
```

Section 1

Change the amount to be corrected (if necessary) on the generated entry. In the example, the \$190.00 available for transfer was changed to \$25.00 since that was the desired amount to be corrected.

Type in the account number, the object code, the amount, and "D" for debit or "C" for credit. A period (.) will copy the entry from the line above it (except in the D/C Column). Press ENTER to update.

Only 8 correction lines are on this page; however, each transaction may be distributed to a total of 23 transactions. After typing correction entries on this page press ENTER to update the document and then press PF2 to get a blank screen to add more transfers on this entry.

```

+-----+
+-----+
+-----+
You have selected this entry from H0VP2999523 to correct in H0VT6999945
Acct: 1902200151 Desc: FEDERAL EXPRESS CORPORATI Amt:          200.00 D
Obj: 1314 Type: EX Vendor: 17104270073012 DTN: 1234   P.O.:
AMOUNT AVAILABLE FOR CORRECTION FROM THIS ITEM:          190.00 D
Please enter accounts, object codes and amounts of new transactions to be
placed on the correction documents, entered to correct the above item:
      ACCOUNT      OBJ. CODE      AMOUNT      D/C
1)  1902200151    1314      25          C
2)  3000055451    .          .          d
3)  _____    _____    _____    -
4)  _____    _____    _____    -
5)  _____    _____    _____    -
6)  _____    _____    _____    -
7)  _____    _____    _____    -
8)  _____    _____    _____    -
      Total:
---- Use PF5 to see list of documents created to correct this entry ----
---- Use PF2 to get a blank screen to add more transfers on entry ----
+-----+
+-----+

```

Section 1

When the document is updated the total should always be zero. Press ENTER to continue.

```

+-----+
+-----+
+-----+
You have selected this entry from H0VP2999523 to correct in H0VT6999945
Acct: 1902200151 Desc: FEDERAL EXPRESS CORPORATI Amt:          200.00 D
Obj: 1314 Type: EX Vendor: 17104270073012 DTN: 1234   P.O.:
AMOUNT AVAILABLE FOR CORRECTION FROM THIS ITEM:          190.00 D
Please enter accounts, object codes and amounts of new transactions to be
placed on the correction documents, entered to correct the above item:
      ACCOUNT      OBJ. CODE      AMOUNT      D/C
1)  1902200151    1314          25.00    C
2)  3000055451    1314          25.00    D
3)  _____    _____    _____    -
4)  _____    _____    _____    -
5)  _____    _____    _____    -
6)  _____    _____    _____    -
7)  _____    _____    _____    -
8)  _____    _____    _____    -
      Total:                0.00
---- Use PF5 to see list of documents created to correct this entry ----
---- Use PF2 to get a blank screen to add more transfers on entry ----
+-----+
+-----+

```

Section 1

Pressing ENTER returns you to the original document transaction screen. You may select another transaction to correct. The (>) shows that corrections have been made.

NOTE: Spacing over the (>) and pressing ENTER will display all corrections for this transaction.

```

+-----+
>> FINAL PAGE OF VOUCHER ITEMS <<
Action: ___ Begin at Acct: 1902200151 Entry: Debits:          0.00
          Document ID: H0VT6999945 Credits:          0.00
          Voucher Nbr.: - 091697 Nbr: 0
ACCOUNT  TYPE OBJ. DESCRIPTION AMOUNT D/C
          VENDOR ID SERV.BEG SERV.END DTN PURP PO-NBR MORE
X 1902200151 EX 1314 FEDERAL EXPRESS CORPORATI 200.00 D
          17104270073012 091097 091597 1234 >
-
-
-
-
-
+-----+
+-----+

```

Section 2 - New Document Transactions

The correcting entries for the new VT6 are displayed in Section 2. A description is generated and the information from the original document (i.e., Vendor ID, Service Dates, DTN, etc.) is brought forward.

If you want to assign a DTN number to your VT6 document, update the DTN field on this screen.

```

>> FINAL PAGE OF VOUCHER ITEMS <<
Action:  ___ Begin at Acct: 1902200151  Entry: Debits:                25.00
          Document ID: H0VT6999945      Credits:                25.00
          Voucher Nbr.:    - 091697      Nbr:                2
ACCOUNT  TYPE  OBJ.      DESCRIPTION              AMOUNT      D/C
VENDOR   T-CODE  P.O.NBR.  SERV.BEG  SERV.END  DTN  PURP.  MORE
1902200151  DI  1314  COR.  H0VP2999523  L087784_    25.00    C
          17104270073012  _____  091097    091597    1234_    _____  +
3000055451  DI  1314  COR.  H0VP2999523  L087784_    25.00    D
          17104270073012  _____  091097    091597    1234_    _____  +
    
```

Section 3 - *DEFINE Codes

This section is optional.

By using this screen, departments that keep accounting records on *DEFINE can code the transaction at the time it is created. This reduces the amount of time required to customize provisionals. The transaction date is the record date of the transaction that will show in the department's books. This field defaults to the creation date. Month is the activity month in which the department would like to have the transaction listed as occurring. This field in most instances should be left blank. The ledger description is the description that will be displayed on the departmental records and can be modified.

```

>> FINAL PAGE OF DOCUMENT TRANSACTIONS <<
Action:  ___      DEPARTMENT CODES      Section 03 of 03
-----
Transaction Date: 091697  Month:  ___      Start at Account:  _____
                          Audit Codes? N
ACCT NBR  LEDGER DESCRIPTION      TYPE      AMOUNT  D/C
CODE 1   CODE 2   CODE 3   CODE 4   CODE 5      CODE 6
DTN     TAG A   TAG B   COMMENTS
1  1902200151  CORRECT FEDEX L087784_  DI                25.00  C
   1234_     _     _     _     _     _     _     _     _     _     +
2  3000055451  CORRECT FEDEX L087784_  DI                25.00  D
   1234_     _     _     _     _     _     _     _     _     _     +
    
```

Section 4 - Voucher Comments

The document Summary automatically copies to this section. Type any additional information that is needed for this document. There are a total of 7 comment lines.

```

+-----+
| >> FINAL PAGE OF DOCUMENT TRANSACTIONS <<                               |
| Action: _____ DEPARTMENT CODES                               Section 03 of 03 |
+-----+
|                                     |
| Additional comments for voucher: |
| TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____ |
| _____ |
| _____ |
| _____ |
| _____ |
| _____ |
+-----+

```

Approving the VT6

Type "APP" in Action to approve the document and route it forward to the next approver.

```

>> SELECT A DOCUMENT OR A NEW ACTION AND PRESS ENTER TO CONTINUE <<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6    Account: _____ Misc: _____      Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: H0VT6999945
Action: app Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W      Category:
Format: 01____ Document to correct: ID: H0VP2999523 or Voucher: _____

Voucher Date: 091697  VJ Nbr:          Dir.Total: Debits:          25.00
Process Date:          Entries:      2          Credits:          25.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
      X _ 1. Access document being corrected
      X _ 2. Access transactions on new documents
      X _ 3. Access *DEFINE codes
      _ 4. Voucher Comments:          Needs Support Doc: N
TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____
_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 9/16/97 02:17 PM --

```

Deleting a VT6

All transactions must be deleted on the VT6 before you can delete it.

```
>>DELETE ALL TRANSACTIONS BEFORE DELETING DOCUMENT<<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: H0VT699945_____ Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: H0VT6999945
Action: del Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W          Category:
Format: 01_____ Document to correct: ID: H0VP2999523 or Voucher: _____

Voucher Date: 091697 VJ Nbr:          Dir.Total: Debits:          25.00
Process Date:          Entries:          2          Credits:          25.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
X _ 1. Access document being corrected
X _ 2. Access transactions on new documents
X _ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: N
TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin ----- PF1=Options ----- PF8=Exit ----- 9/20/97 03:34 PM --
```

Deleting a VT6

To delete the transactions, mark Section 2 and press ENTER.

```
>>DELETE ALL TRANSACTIONS BEFORE DELETING DOCUMENT<<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: H0VT699945_____ Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: H0VT6999945
Action: ___ Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W          Category:
Format: 01_____ Document to correct: ID: H0VP2999523 or Voucher: _____

Voucher Date: 091697 VJ Nbr:          Dir.Total: Debits:          25.00
Process Date:          Entries:          2          Credits:          25.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
X _ 1. Access document being corrected
X X 2. Access transactions on new documents
X _ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: N
TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin ----- PF1=Options ----- PF8=Exit ----- 9/20/97 03:36 PM --
```

Deleting a VT6

Erasing the account number and pressing ENTER will delete the transaction. You only need to delete all the credit entries or all the debit entries, depending on which has the fewest number of transactions.

```

>> FINAL PAGE OF VOUCHER ITEMS <<
Action:  ___ Begin at Acct: 1902200151 Entry: Debits:          25.00
          Document ID: H0VT6999945 Credits:          25.00
          Voucher Nbr.: - 091697 Nbr: 2
ACCOUNT  TYPE OBJ. DESCRIPTION AMOUNT D/C
VENDOR   T-CODE P.O.NBR. SERV.BEG SERV.END DTN PURP. MORE
DI 1314 COR. H0VP2999523 L087784_ 25.00 C
17104270073012 _____ 091097 091597 1234___ +
3000055451 DI 1314 COR. H0VP2999523 L087784_ 25.00 D
17104270073012 _____ 091097 091597 1234___ +
    
```

Deleting a VT6

All entries have been deleted. Note the message line at the top of the screen. Press CLEAR to return to the VT6 Cover Sheet.

```

>> YOU HAVE NOT YET CREATED ENTRIES ON THE NEW DOCUMENT; USE SECTION 2 <<
Action:  ___ Begin at Acct: _____ Entry: Debits:          0.00
          Document ID: H0VT6999945 Credits:          0.00
          Voucher Nbr.: - 091697 Nbr: 0
ACCOUNT  TYPE OBJ. DESCRIPTION AMOUNT D/C
VENDOR   T-CODE P.O.NBR. SERV.BEG SERV.END DTN PURP. MORE
    
```

Deleting a VT6

Type "DEL" in Action and press ENTER to delete the document.

```

>> SELECT A DOCUMENT OR A NEW ACTION AND PRESS ENTER TO CONTINUE <<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: H0VT699945_____ Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: H0VT6999945
Action: del Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W      Category:
Format: 01____ Document to correct: ID: H0VP2999523 or Voucher: _____

Voucher Date: 091697 VJ Nbr:          Dir.Total: Debits:          0.00
Process Date:          Entries:      0          Credits:          0.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
_ 1. Access document being corrected
_ 2. Access transactions on new documents
_ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: N
TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin ----- PF1=Options ----- PF8=Exit ----- 9/20/97 03:39 PM --
    
```

Deleting a VT6

A pop-up window will appear asking you to confirm this deletion. Type "Y" and press ENTER.

```

>> SELECT A DOCUMENT OR A NEW ACTION AND PRESS ENTER TO CONTINUE <<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: H0VT699945_____ Month: SEP
=====
Status: CREATED          -- COVER SHEET --          Document ID: H0VT6999945
Action: del Summary: TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197____
Created: 09/16/97 by ACMWZ - ZIESCHANG, MICHAEL W      Category:
Format: 01____ Document to correct: ID: H0VP2999523 or Voucher: _____

Voucher Date: 091697 VJ Nbr:          Dir.Total: Debits:          0.00
Process Date:          Entries:      0          Credits:          0.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
_ 1. Access document being corrected
_ 2. Access transactions on new documents
_ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: N
TRANSFER PARTIAL SHIPPING CHARGES FOR SEPT 1197_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin ----- PF1=Options ----- PF8=Exit ----- 9/20/97 03:39 PM --
    
```

Deleting a VT6

The voucher was successfully deleted. See the message line at the top of the screen.

```
>>VOUCHER, TRANSACTIONS AND DOCUMENTS SUCCESSFULLY DELETED<<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: H0VT699945_____ Month: SEP
=====
Status:          -- COVER SHEET --          Document ID: _____
Action: _____ Summary: _____
Created: 09/20/97 by ACMWZ - ZIESCHANG, MICHAEL W          Category:
Format: _____ Document to correct: ID: _____ or Voucher: _____

Voucher Date: _____ VJ Nbr:          Dir.Total: Debits:          0.00
Process Date:          Entries:          0          Credits:          0.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
_ 1. Access document being corrected
_ 2. Access transactions on new documents
_ 3. Access *DEFINE codes
_ 4. Voucher Comments:          Needs Support Doc: _

_____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin ----- PF1=Options ----- PF8=Exit ----- 9/20/97 04:08 PM --
```

VT6 - Corrections Involving Gifts

On corrections involving gifts, please type the Donor Name or Donor ID#, the Check Register # and the date of the gift in Section 4 - Voucher Comments.

Also needed is a hard copy of the gift transmittal form.

For questions on corrections involving gifts, contact the Development Office at 471-5424.

```
>>YOU ARE CURRENTLY AUTHORIZED TO VIEW THIS DOCUMENT<<
*DEFINE          IDT CORRECTION OF CHARGES - VT6          YEAR 97 98
Command: VT6     Account: _____ Misc: _____ Month: SEP
=====
Status:          -- COVER SHEET --          Document ID: H0VT6999995
Action: NEW Summary: TRANSFER ALLIED BANKERS ASSOCIATION $1000_____
Created: 01/20/93 by ACMWZ - ZIESCHANG, MICHAEL W          Category:
Format: 01_____ Document to correct: ID: D0VC4999988 or Voucher: _____

Voucher Date: 092093 VJ Nbr:          Dir.Total: Debits:          1000.00
Process Date: 092093 Entries:          2          Credits:          1000.00
                                           G/L Total: Debits:          0.00
                                           Credits:          0.00

SECTIONS:
X _ 1. Access document being corrected
X _ 2. Access transactions on new documents
_ 3. Access *DEFINE codes
_ 4. Voucher Comments:
TRANSFER ALLIED BANKERS ASSOCIATION, #123-45-6789, CK#34567, $1000 GIFT
DD 8/10/93._____

Defaults: Service Beg: _____ End: _____ Purpose Codes: _____
-- 0 UT Austin ----- PF1=Options ----- PF8=Exit ----- 9/20/97 05:19 PM --
```