

- Accounting Lines
 - **Chart:** "KA" (or appropriate campus/chart code)
 - **Account:** Account code depositing money into
 - **Object:** Object code depositing money into
 - **Amount:** Amount being deposited into that account code and object code ***
 - **Line Description:** Short description for the specific accounting line
 - Click "**Add**" button

* Chart	* Account	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
KA							0.00	
add: Line Description								add

- Click "**Submit**" button



*** Accounting lines tab total must match amount entered in Advance Deposits tab