

## JOURNALS TO CHOP HEALTH AFFILIATES (125X)

Journal Entry (JE) Type	Scenario	JE Instructions (UPHS/Center 21)	JE Instructions (CPUP Departments)
<p><b>6. Journals to the CHOP Health Affiliates (125X)</b></p>	<p>The CHOP Health Affiliates are charged expenses by University Depts. for expenses incurred by Univ employees that have provided goods and/or services for these CHOP Depts.</p>	<p><b><u>Debit:</u></b> the CHOP Dept. to be charged, using: Object Code 1250</p> <p><b><u>Credit:</u></b> University Depts. Acct #</p>	<p><b><u>Debit:</u></b> the CHOP Depts. to be charged, using: Object Code 1250</p> <p><b><u>Credit:</u></b> University Depts. Acct #</p>