

University of Nebraska Journal Entry Review Policy

Overview. The University of Nebraska will review certain journal entry transactions to reduce the risk of incorrect postings or inappropriate entries. Journal entry transactions will be reviewed according to two budgetary types, those being 1) University budgeted funds (Non-Federal) and 2) Federal and Federal pass through grants and contracts. The review process for each of these major funding sources is discussed below.

University budgeted funds (Non-federal). Each campus accounting or finance office

