

Order Form Coding Template

ALL DNR ORDERS MUST HAVE A BUDGET CODE OR THEY WILL NOT BE PROCESSED.

GL Unit	Bud Ref	Fund	Appn	Dept	Operating Unit	Account	PC BU	Project	Activity	Source	Amount
37000	FY2022	21200	89300	3708831101	NU01	7370000	37000	3700000000001234	MONBW	SUPPL	30.13

Example