

General Encumbrances Quick Guide

	Banner Form	Journal Type	Debit/Credit	Action
Establish Encumbrance	Encumbrance/ Reservations Maintenance Form (FGAENCB)	501	Not applicable	Not applicable
Adjustment	Journal Voucher Entry Form (FGAJVCD)	502	Debit (+) Increases/ Credit (-) Decreases	Adjustment
Partial Liquidation	Journal Voucher Entry Form (FGAJVCD)	504	Debit (+)	Partial
Total Liquidation	Journal Voucher Entry Form (FGAJVCD)	505	Debit (+)	Total