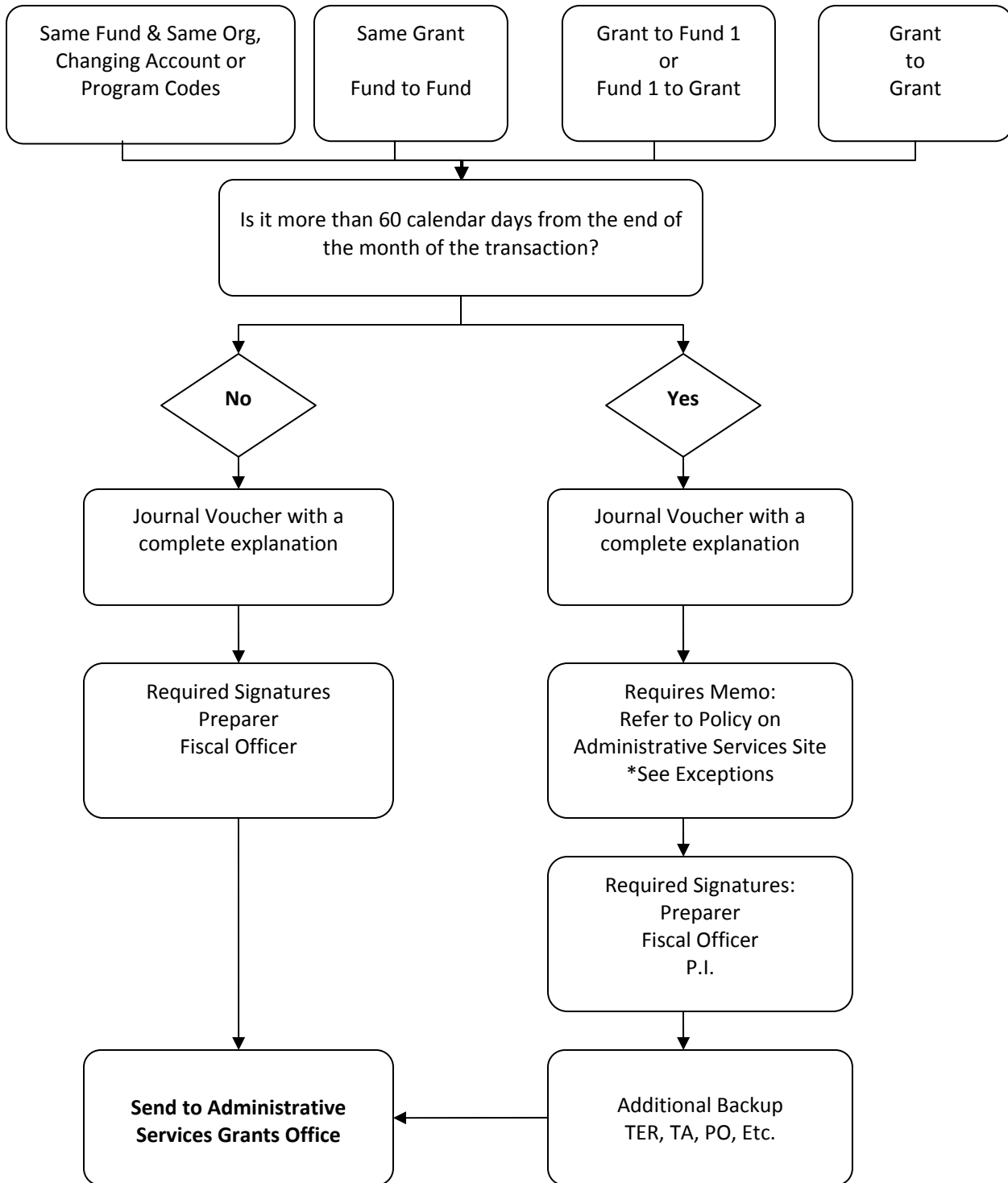


Journal Voucher Process Flow: Restricted Funds



*Exceptions:

1. A PI's signature is not required on cost transfers fixing a program code error.
2. A PI's signature is not required on cost transfers between account codes with the same fund and org.