GENERAL LEDGER ACCOUNT ALIGNMENT LEDGER

Entity Name:		**Effective Date:**	
Source System:		**Target GL System:**	
Prepared By:		**Approved By:**	

SOURCE ACCT CODE	SOURCE ACCOUNT DESCRIPTION	TARGET GL CODE	TARGET GL DESCRIPTION	MAPPING TYPE	ALIGNMENT RULES / NOTES	STATUS

Preparer Signature & Date

Reviewer Signature & Date

Approver Signature & Date