Department Charge Form	Please Print Date_		Services
Guest's Name	Dept. Name	Pho	one
Guest's Signature			
By signing above and completing the requested information below, I certify that this charge is an appropriate business expense and I am authorized to charge to the oracle string I have provided.			
Please state the specific business purpose of this charge:			
Please state the names of the attendees:			
General Ledger-Oracle			
Funding Source  Function  Activity  Organization  Entity    Grants Management-Oracle			

## Provide a screenshot of the oracle string validation using DataXchange. Go to the DataXchange application

Task

Project

https://www.cmu.edu/finance/systems/systems-services/index.html On the top left menu bar, select String Validation and the type of string to be checked. Provide a screen shot of the validated string using object code 88810 (agency accounts (entity 95), use object code 85154).

Award

Paste or upload image (click inside box)

**Carnegie Mellon University**