

Doc.Type : SA (G/L account document) Normal document
Parked by [Redacted] **Posted by** [Redacted]
 Doc. Number 1000728510 Company Code PGE1 Fiscal Year 2008
 Doc. Date 09/12/2008 Posting Date 09/12/2008 Period 09
 Calculate Tax
 Doc. Currency USD
 Doc. Hdr Text Xfmr OH & UG Cap to Exp

Itn	PK	Account	Account short text	Assignment	Tx	Amount
1	40	5590045	Actv Type Cost Adj.	20080912		75,068.18
2	40	5590045	Actv Type Cost Adj.	20080912		8,085.29
3	50	5590045	Actv Type Cost Adj.	20080912		83,153.47-