When creating a general ledger journal using a restricted fund type, the journal will automatically be rejected. This transaction will not go to an Approver and a Preparer will receive an email in their inbox advising that the general ledger journal was rejected.

**Subject Line for the Auto Rejected Journal Message**

From: kje43 <ecbg.fa.sender@workflow.mail.us2.cloud.oracle.com>
Sent: Wednesday, January 9, 2019 3:42 PM
To: Henry Rutgers <bruggers@rutgers.edu>

Subject: Rejected Journal Batch Manual 34020004 09-JAN-2019 15:41:52 (270,185.43 USD) from Henry Rutgers requires approval

**Body of the Auto Rejected Journal Message**

Overview

End of the Auto Rejected Journal Message - History of Journal

Comments

No data to display

History

Sequence Number | Name              | Action   | Action Date   | Reason
----------------|-------------------|----------|---------------|--------
1.1.1.1         | Project Fund Type Auto Reject | Assigned | 08/01/2019 20:42:00 | Sponsored Fund Type Auto Reject

Previous Approval History

<table>
<thead>
<tr>
<th>Participant</th>
<th>Action</th>
<th>Action Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>lastproject</td>
<td>Rejected</td>
<td>1/0/19</td>
</tr>
<tr>
<td>kje43</td>
<td>Sent for approval</td>
<td>1/0/19</td>
</tr>
</tbody>
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