

SAM - INCOME

REVENUE ACCOUNTING

8212

(Revised 04/2016)

Revenue accounts will be maintained in a Revenue Ledger. Entries to revenue accounts will be made from the General Cash Receipts Register, Clearance Register, Claims Filed Register, or from journal entries. The analysis of such amounts will be posted to the Revenue Ledger from the detail shown on collections reports, clearance documents, revenue refund claims, etc.