ADJUSTMENT VOUCHER For use of this form, see DA PAM 30-22; the proponent agency is DCS, G4.			DATE (YYYYMMI	DD) 2. VOUCHER NO.
3. ENTERED AS				,
DESCRIPTION a.	STANDARD PRICE VALUE b.	SUBSIS	STENCE	ADJUSTMENT d.
4. SHOULD HAVE BEEN ENTERED	AS			
DESCRIPTION a.	STANDARD PRICE VALUE b.		ADJUSTMENT c.	
THIS ITEM HAS BEEN PROPERLY A JOURNAL AND GENERAL LEDGER	ADJUSTED IN THE SUBS ACCOUNTS HAVE ALSO	ISTENCE SUPPLY MA O BEEN ADJUSTED.	NAGER'S ACCOUNT	T. THE APPROPRIATE CONTROL
5. REMARKS				