

## Expense Ledger Source Codes

<b>Source</b>	<b>Description</b>
ACC	Accounting Services Jrnl Entry
ADS	Ads for Student Media
AFF	Affiliate Organization
ALO	Allocation
AM	Asset Management
AMA	Asset Management Adj JE
AP	Accounts Payable
APJ	Accounts Payable Journal Entry
AR	Accounts Receivable
ART	Ferst Center for the Arts JE
AUX	Auxiliary Services JE
BAN	Banner Transactions
BEN	Benefits Billing
BIO	Biology Journal Entries
BIT	Biomed Interactive Tech Center
BKS	Bookstore Journal Entry
BME	GT/Emory Biomedical Eng JE
BUA	Budget Journals – Budget Office
BUD	Budget Journals – Surplus
BUZ	Buzz Card Journal Entries
CAD	Capital Assets Accounting Dept
CBI	Center for Adv Brain Imaging
CCR	Counseling Center
CEN	Telecomm/Postage Enc JE
CEX	PCard/Fed Ex On-line Journal Entry
CHE	Chemistry & Biochemistry
CHM	Chemistry Stockroom Charges
COC	Coll of Computing JE's
COM	Telecommunications Charges
CPC	Campus PCard Journal Entries
CRC	Campus Recreation Center
CST	Cost Transfer JE's
CSU	Campus Service Unit JE's
DEV	Office of Development JE's
DIR	Direct Revenue - Sponsored
DLP	Distance Learning and Professional Education
EAG	EAGLS PCard Transactions
ECE	Electrical & Comp Eng JE's

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<b>Source</b>	<b>Description</b>
EDI	EDI Journal Entries
ELN	Electronic & Nanotechnology Charges
ENC	SPD Encumbrances
ENV	Environmental Health & Safety
FAC	Facilities/AEC
EX	Travel & Expenses
FAC	Facilities/AEC
FDX	Federal Express
FOM	GTF Other Memo
GMS	Grants Management System
GTC	GTRC Receipts
GTI	GTRI Journal Entry
GTP	GT Police Department
HLT	Student Health Center
HOU	Housing Office
HR	Payroll Transactions
IBB	Bioengineering and Biosciences
ICP	Institute Com & Public Affairs
IEN	Indirect Encumbrance (Sponsored)
IMT	Materials Institute
IND	Indirect Expense (Sponsored)
INT	International Affairs (INAT)
IPN	Indirect Pre-Encumbrance
IPS	Inst of Paper Sci & Tech at GT
JEN	Carry Forward Encumbrances
JEX	Year End Expenses
LIB	Library Journal Entry
MEC	Mechanical Engineering
MRC	Microelectronics Research Ctr
MSE	Materials Sci & Engineering JE's
OHR	Office of Human Resources JE's
OIT	Off of Information Technology JE's
ONL	On Line Entry
OOD	Office of Organizational Dev JE's
OSP	Office of Sponsored Programs JE's
PCD	Daily Procurement Card Transactions

## Expense Ledger Source Codes

<b>Source</b>	<b>Description</b>
PCF	Final Procurement Card Transactions
PCS	OIT – Printing & Copy Center
PKG	Parking Journal Entry
PO	Campus Req's/PO's
POJ	Purchasing Journal Entry
POS	Post Office JE's
PRL	Physiological Research Lab
PRO	Procurement Services
PST	Postage Charges
PYJ	Payroll Journal Entry
QPS	QPOST – GTRI Adjustments
RC	Accr Unmatched PO Receipts
REQ	Requisitions
RFT	Restricted Funds
SJV	Standard Journal Entries
SPD	SPD Redistributions
SSC	Student Success Center
STU	Student Center
SVC	Service Center Journals
TEN	Telecommunications
UPG	Upgrade-Controlled Bud Jrnl