

Source	Descr
APC	Accounts Payable Checks
APV	Accounts Payable Vouchers
AR	Accounts Receivable
AUX	Auxiliary Services
BI	Billing
BKS	Bookstore
BMP	Building Monitors/Police
BTR	Budget Transfer Request
BUD	Budget Office
BUR	Bursar's Office
CA	Contracts
CAT	Catering Services
CEN	Central Stores
CFS	Conference Services
CNT	Controller's Office
CSH	Cash System
DUP	Duplicating Services
EFT	Electronic Funds Transfer
ELM	Elements
ENC	Encumbrances
EXT	External
FAC	Facilities
GM	Grants Management
GRN	Grant Accounting
IMS	Instructional Media Services
IND	Indirect Costs
IST	Information Services & Tech
LIB	Library
MAL	Mail Room
ONL	Online Transaction input
OVR	Budget Override
PAD	Payroll Adjustments
PAY	Payroll
PCD	Procurement Card
PCJ	Post Closing (no reversal)
PCR	Post Closing to be Reversed
PGN	Payroll Adjustments - General
PGR	Payroll Adjustments - Grants
PHN	Telephone Charges
PRK	Parking
PRO	Property Control
PUB	Publications
PUR	Purchasing Services
PWS	Payroll Adjustments - Workstud
PYE	Payroll Adjustments - Year End
RED	Office of Research & Econ Dev
REV	Y/E and P/C Reversal
SF	Student Financials
TEL	Telecommunications
UPG	Upgrade-Controlled Budget Jrnl
VCO	Viking Card Office
YDJ	Year End (no reversal)
YDR	Year End to be Reversed