

JOURNAL TYPES

JOURNAL TYPES - KUALI

- These codes appear in the Journal Type column of the ASR.
- Journal types and Document Types are often the same in Kuali.
- You can use the Kuali inquiries to drill down on any Journal Type to find what it means.
- Journal types can appear in transactions that are in all of the balance types for budget changes, encumbrances, and actual transactions.

JOURNAL TYPES - EFS

The journal codes listed below may appear in both EFS and Kuali transactions.

Journal Code	Journal Name	Ledger Type
AD	ASSET DEPRECIATION	Actual
CC	COPY CENTER	Actual
CD	CASH DISBURSEMENTS	Actual
CDBS	BOOKSTORE CHECKS	Actual
CDDH	DELTA HEALTH CHECKS	Actual
CDFP	FLEXPRO CHECKS	Actual
CDIN	INSURNATIONAL CHECKS	Actual
CDKD	KUALI DISBURSEMENTS	Actual
CDPC	PROCUREMENT CARD	Actual
CDVC	VENDORLESS CHECKS	Actual
CR	CASH RECEIPTS	Actual
CV	CHECKS - VOIDED	Actual
CVVC	VENDORLESS - VOIDED	Actual
DO	DEPARTMENT ORDERS	Actual
EP	ENDOWMENT POOL	Actual
FB	FRINGE BENEFITS	Actual
FI	FACIL. IMPROVEMENT	Actual
FM	FACILITIES MGMT	Actual
GD	GIFT DISTRIBUTION	Actual
GJ	GENERAL JOURNAL	Actual
KCIB	CORES BILLINGS	Actual
	MATERIALS & MGMT	
MMS	SVC	Actual
MS	MAILING SERVICES	Actual
OH	OVERHEAD	Actual
PC	PARKING CHARGES	Actual
PR	PAYROLL	Actual
RFC	REST. FUND CLOSING	Actual

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RJ	RECURRING JOURNAL	Actual
SA	STUDENT AID	Actual
SB	SPA BILLINGS	Actual
SCL	SERVICE CENTER LIEN	Actual
SE	SCHOLARSHIP EXPENSE	Actual
SIS	STUDENT INFO SYSTEM	Actual
SJ	SPA JOURNAL	Actual
TC	TELEPHONE CHARGES	Actual
TE	TELEPHONE EQUIPMENT	Actual
TM	TRAVEL MANAGEMENT	Actual
TS	TELEPHONE SERVICE	Actual
UC	UNIVERSITY CLUB	Actual
	BUD ADV FUND	
BCAC	CORRECT	Budget
BCAF	BUD CHG - ADV FUND	Budget
BCAM	BUDGET AMENDMENT	Budget
BCCA	BUD CHG - CANC ADF	Budget
BCCH	BUDGET CHANGE	Budget
BCCS	BUD CHG - CREATE SAT	Budget
BCGD	BUD CHG - GFT. DIST.	Budget
BCKC	BUDGET CHANGE - KC	Budget
BCM	BUD CHG - MOD	Budget
BCMO	BUDGET MODIFICATION	Budget
BCMS	BUD CHG - MOD SAT	Budget
BCOA	BUD CHG - ORIG AWARD	Budget
BCPA	BUDGET AMEND PLANT	Budget
BCPL	BUD CHG PLANT FUNDS	Budget
BCPM	BUDGET MOD PLANT	Budget
BCRH	BUD CHG - RFA HSC	Budget
BCRM	BUD CHG - RFA UPC	Budget
BCSA	BUD SAT ADV FUNDING	Budget
BCSC	BUD SAT CAN ADV FUND	Budget
BCSJ	BUD CHG - SPA JOUR	Budget
	BUD CHG STUDENT	
BCSL	LOANS	Budget
BCSP	BUD CHG - SPA	Budget

Updated 6/11/2013, Catherine Maddaford