

RUCL_CODE	CLASS_TYPE	CLASS_TITLE
ACDC	J	Cancel Addl Charges on Credit Memo
ACDI	J	Cancel Addl Charges on Invoice
ACEC	J	Cancel Addl Chrg on C/M w/ Encumb
ACEI	J	Cancel Addl Chrg on Inv w/Encumb
ACII	J	Cancel Addl Chrgs on Inv w/G/L Acct
ADDC	J	Additional Charges on Credit Memo
ADDI	J	Additional Charges on an Invoice
ADEC	J	Addl Chrg on Credit Memo w/ Encumb
ADEI	J	Addl Charges on Invoice w/Encumb
ADII	J	Addl Charges on Invoice w/G/L Acct
ADJC	J	Adjustment to Inventory Value
ADPR	J	Adjust depreciation(up or down)
AL01	J	ProAlloc for perm. adopt budget
AL02	J	ProAlloc for perm. adj budget
AL04	J	ProAlloc. for encumbrance
AL05	J	ProAlloc. for budget reservation
ALE3	J	ProAlloc for year to data actv
ALR3	J	ProAlloc. for year to date revenue
APS1	J	Banner Student - APPL CHG-Like
APS2	J	Banner Student - APPL CHG - Diff
APS3	J	Banner Student - APPL PAY - Like
APS4	J	Banner Student - APPL PAY - Diff
ASCS	J	Banner Alumni Cash Receipt
ASDE	J	Banner Alumni Gift (Payroll Deduct)
ASLN	J	Banner Alumni Gift of Land/Property
BD01	J	Permanent Adopted Budget
BD02	J	Permanent Budget Adjustments
BD03	J	Temporary Adopted Budget
BD04	J	Temporary Budget Adjustment
BD10	B	Budget Development Request
BILE	J	Bill Expense Acct w/enc in Cost Act
BILI	J	Bill Income Acct in Cost Accounting
BILL	J	Bill Cost Acctg. Job, no encumbranc
CA1	J	AR Charge Line A Initial Feed
CA2	J	AR Charge Line A APPL Diff
CA3	J	AR Charge Line A APPL Like
CAEC	J	Cancel Check C/M Addl w/Encumb
CAEI	J	Cancel check invoice addl w/encumb
CAII	J	Cancel Check Invtry Invoice Taxes
CAXC	J	Cancel Check - C/M tax
CAXI	J	Cancel Check - Invoice tax
CB1	J	AR Charge Line B Initial Feed
CB2	J	AR Charge Line B APPL Diff
CB3	J	AR Charge Line B APPL Like
CC01	J	Interchart Credits
CD01	J	Interchart Charges
CDDC	J	Cancel Check C/M addl chgs
CDDI	J	Cancel check invoice addl charges
CDEC	J	Cancel check C/M disc w/emcumb
CDEI	J	Cancel Check Invoice disc w/encumb

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CDII	J	Cancel Check Invtry Inv Addl Chrgs
CDWI	J	Federal Withholding on Cancel Check
CHS1	J	Banner Student Charges/Non-Cash Pay
CIIC	J	Cancel Check Inv Valuation Adj
CIII	J	Cancel Check Inventory Inv Discount
CISC	J	Cancel Check - C/M discount
CISI	J	Cancel Check - Invoice discount
CNEC	J	Cancel Check - C/M w encumbrance
CNEI	J	Cancel Check - Invoice w encumbranc
CNEP	J	Cancel Check CY, Invoice w/encum PY
CNII	J	Cancel Check Inventory Invoice
CNNC	J	Cancel check - C/M w/o encumbrance
CNNI	J	Cancel Check - Invoice w/o encumb
COAD	J	Additional Charge on Change Order
CODS	J	Discount on Change Order
CORD	J	Establish Change Order
COTX	J	Tax on Change Order
CR05	J	Cash Receipt Entry
CSS1	J	Banner Student - Cash Payments
CSS2	J	Banner Student Payment/Release Dep.
CTEC	J	Can Chk-NonVend Tx CM w/encumbrance
CTEI	J	Cancel tax for CXEI
CTII	J	Cancel non-vend-tax for checks
CTWI	J	State Withholding on Cancel Check
CTXC	J	Cancel tax w/CAXC
CTXI	J	Cancel tax for CAXI
CXEC	J	Cancel check C/M tax w/encumnb
CXEI	J	Cancel check invoice tax w/encumb
DAEC	J	Check C/M Addl w/Encumb
DAEI	J	Check invoice Add'l Chgs/encumb
DAII	J	Check - Inventory Invoice Tax
DAXC	J	Check - C/M tax
DAXI	J	Check - Invoice tax
DAXL	J	Exchange adjustment for TAXL
DAXX	J	Exchange Adjustment for TAXX
DCEC	J	Cancel Discount on C/M w/ Encumb
DCEI	J	Cancel Discount on Inv w/ Encumb
DCII	J	Cancel Discount on Inv w/G/L Acct
DCSC	J	Cancel Discount on Credit Memo
DCSI	J	Cancel Discount on Invoice
DCSR	J	Direct Cash receipt
DDDC	J	Check - C/M addl charges
DDDI	J	Check invoice addl charges
DDEC	J	Check - C/M - Disc w/encumb
DDEI	J	Check invoice discount w/Encumb
DDII	J	Check - Inventory Invoice Addl Chrg
DDSC	J	Check - C/M discount
DDSI	J	Check - Invoice Discount
DDWI	J	Record Federal Withholding on Check
DEP1	P	Depreciation Buildings and Fixtures

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DEP2	P	Depreciation Computers
DEP3	P	Depreciation Furniture
DEP4	P	Depreciation Laboratory
DEP5	P	Depreciation Equipment - Vehicles
DEP6	P	Depreciation Equipment - Other
DEP7	P	Depreciation Library Books
DEPP	J	Recording past depreciation
DEPR	P	DEPRECIATION RULE CLASS
DIEC	J	Discount on Credit Memo
DIEI	J	Discount on Invoice w/ Encumb
DIIC	J	Check - Inventory Invoice Discount
DIII	J	Discount on Invoice w/G/L Acct
DISC	J	Discount on Credit Memo
DISI	J	Discount on Invoice
DISN	J	Disposal without depreciation
DISP	J	Disposal of asset with depreciation
DISR	J	Disposal: Sharing of revenue
DNEC	J	Check - C/M w encumbrance
DNEI	J	Check - Invoice w encumbrance
DNII	J	Check - Inventory Invoice
DNNC	J	Check - C/M w/o encumbrance
DNNI	J	Check - Invoice w/o encumb
DSCA	J	Cash Disbursement - CM Addl Charge
DSCD	J	Cash Disbursement - CM Discount
DSCI	J	Cash Disbursement - Credit Memo
DTWI	J	State Withholding on Check
DXEC	J	Check - C/M tax w/encumb
DXEI	J	Check invoice tax w/encumb
E010	J	Post Original Encumbrance
E020	J	Encumbrance Adjustment
E032	J	Encumbrance Liquidation
E037	J	Encumbrance Liq. allow changes
E090	J	Year End Encumbrance Roll
E095	J	Commits a Encumbrance(prev. rolled)
E100	J	Original Encumbrance
EA1	J	AR CE Refund Line A Initial Feed
EA2	J	AR CE Refund Line A APPL Diff
EA3	J	AR CE Refund Line A APPL Like
EB1	J	AR CE Refund Line B Initial Feed
EB2	J	AR CE Refund Line B APPL Diff
EB3	J	AR CE Refund Line B APPL Like
ED01	J	Distribute Earnings
ER01	J	Record Earnings
FC01	J	Interfund Credits
FD01	J	Interfund Charges
FT01	J	Interfund Transfer
GLAS	J	Change asset account for fixedasset
GLCE	J	Change Cap. Fund/equity/asset
GLCF	J	change cap fund for fixed asset.
GLEQ	J	Change equity account

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GLFE	J	Change cap fund and equity account
GLRE	J	Reverse old fund/equity/asset
GRAP	J	Grant Application of Payment
GRAR	P	Accrued Accounts Receivable
GRBL	J	Billed Accounts receivable
GRCC	P	Grant - Cost Share Charge
GRCG	P	Grant - Cost Share Grant
GRDF	J	Deferred Revenue
GRIC	P	Grant - Indirect Cost Charge
GRIR	P	Grant - Indirect Cost Recovery
GRPM	J	Grant Payment
GRRF	J	Grant Refund
GRRV	P	Grant - Accrued Revenue
GRTF	J	Grant Payment Transfer
GRWH	J	Withholding accounts receivable
HCBA	J	Payroll - COBRA - Admin. Fee
HCBC	J	Payroll - Cobra Cash Receipt
HCBP	J	Payroll - COBRA - Premium
HDEF	J	Payroll - Deferred Pay
HDPA	J	Payroll - Deferred Pay Accrual
HEEL	J	Payroll - Employee Liability
HENA	J	Payroll - Encumbrance Adjustment
HENC	J	Payroll - Salary Encumbrance
HERL	J	Payroll - Employer Liability
HFEA	J	Payroll - Fringe Benefit Enc. Adj.
HFEN	J	Payroll - Fringe Benefit Encumb.
HFEX	J	Payroll - Actual Fringe Ben. Dist.
HFNL	J	Payroll - Fringe Chargeback w/o Liq
HFRC	J	Payroll- Fringe Chargeback Clearing
HFRD	J	Payroll - Fringe Chargeback w/Liq
HGNL	J	Payroll - Gross Exp. No Liquidation
HGRB	J	Payroll - Gross Benefit Expense
HGRS	J	Payroll - Gross Salary Expense
HNET	J	Payroll - Net Pay
ICEC	J	Cancel Credit Memo w/ Encumbrance
ICEI	J	Cancel Invoice with Encumbrance
ICEP	J	Cancel Invoice with Encumbrance
ICER	J	Cancel Credit Memo w/ Enc - PY
ICII	J	Cancel Inv w/G/L Account no Enc
ICNC	J	Cancel Credit Memo w/o Encumbrance
ICNI	J	Cancel Invoice without Encumbrance
IIIC	J	Invoice Cancel - Valuation Adjust
IIII	J	Invoice - Valuation Adjustment
IMCI	J	Cash Receipt Entry;Endowment - Pool
IMDI	P	Distribution of Income (IM)
IMDT	P	Dist. of Income - Transfers
IMDU	P	Dist of Income - Buying into Pool
IMRA	J	Inv Fund Removes All Inv from Pool
IMRP	J	Inv Fund Removes Part. Inv from Poo
IMTF	J	Cash Transfer; Inv. Fund to Pool

RUCL_CODE	CLASS_TYPE	CLASS_TITLE
IMTR	J	Transfer b/t Endowments in a Pool
INEC	J	Credit Memo with Encumbrance
INEI	J	Invoice with Encumbrance
INEP	J	Invoice with Encumbrance charged PY
INER	J	Credit Memo with Encumbrance PY
INII	J	Invoice w/G/L Account no Enc
INNC	J	Credit Memo without Encumbrance
INNI	J	Invoice without Encumbrance
IPNC	J	Zero Payment Credit Memo
IPNI	J	Zero Payment Invoice
IR01	J	Record Investment
ISCP	J	Return Profit Invtry Acct
ISEC	J	Request Return
ISEU	J	Request Issue
ISIC	J	Return Item Invtry Acct
ISIU	J	Issue Item Invtry Acct
ISSC	J	Return (No Request)
ISSU	J	Direct Issue (No Request)
ISUP	J	Issue Profit Item Invtry Acct
J001	J	General Ledger Closing Journal
J020	J	Budget Carry Forward Journal
J099	J	Interfund Cash Transfer Entry
JE05	J	General Ledger Beginning Balance
JE06	J	CCCCD Beginning Balance
JE10	J	Accounts Receivable Entry
JE15	J	General Journal Entry (Intra-Fund)
JE16	J	General Journal Entry (Inter-Fund)
JE25	J	Interchart Journal Entry
JE8	J	CCCCD Beginning Balance Correction
JEFX	J	One Sided Fix GL Entry
MISC	J	AR Miscellaneous Transactions
N001	J	Endowmnt Spndble Interfund Transfer
N002	J	Endwmnt Rlz. Gn/Ls Interfund
N003	J	Endwmnt URlz. Gn/Ls Interfund Trans
N004	J	Endowmnt Spnd. Var. Interfund
NOOP	J	No operation
PA05	J	Payroll Disbursement
PA06	J	Payroll Disbursement
PA1	J	AR Payment Line A initial Feed
PA2	J	AR Payment Line A APPL Diff
PA3	J	AR Payment Line A APPL Like
PB1	J	AR Payment Line B Initial Feed
PB2	J	AR Payment Line B APPL Diff
PB3	J	AR Payment Line B APPL Like
PCAD	J	Cancel Add'l Chrg on Purchase Order
PCAP	J	Canc Addl Chg on Purchase Order PY
PCDP	J	Canc Disc on Purchase Order Prior Y
PCDS	J	Cancel Discount on Purchase Order
PCLQ	J	Cancel PO - Reinstate Request
PCRD	J	Cancel Purchase Order

RUCL_CODE	CLASS_TYPE	CLASS_TITLE
PCRP	J	Cancel Purchase Order in Prior Year
PCTP	J	Canc Tax on Purchase Order Prior YR
PCTX	J	Cancel Tax on Purchase Order
PLIB	J	Purchase Card Liability
PMT1	J	Banner Payment - Misc. Form TFAMISC
POAD	J	Additional Charge on Purchase Order
POAP	J	Addl Chg on Purchase Order Prior YR
POBC	J	Purchase Order Batch Close
POCL	J	Purchase Order Close (FPAEOCD)
PODP	J	Disc on Purchase Order Prior Year
PODS	J	Discount on Purchase Order
POLQ	J	Purchase Order-Request Liquidation
POPN	J	Purchase Order Open (FPAEOCD)
PORD	J	Establish Purchase Order
PORP	J	Estab Purchase Order in Prior Year
POTP	J	Tax on Purchase Order Prior Year
POTX	J	Tax on Purchase Order
PROJ	J	Project Encumbrance
RA1	J	AR Credit Refund Line A Initial
RA2	J	AR Credit Refund Line A APPL Diff
RA3	J	AR Credit Refund Line A APPL Like
RB1	J	AR Credit Refund Line B Initial
RB2	J	AR Credit Refund Line B APPL Diff
RB3	J	AR Credit Refund Line B APPL Like
RBTR	J	Return rebate on cash receipt
RCQA	J	Cancel Add'l Charge on Requisition
RCQD	J	Cancel Discount on Requisition
RCQP	J	Cancel Requisition
RCQX	J	Cancel Tax on Requisition
RCVD	J	Receiving Stock
REBC	J	Credit Memo - Rebate Tax
REBD	J	rebate exchange difference
REBT	J	Tax Rebate
REBX	J	Tax Rebate Cancellation
REQA	J	Additional Charge on Requisition
REQD	J	Discount on Requisition
REQP	J	Requisition - Reservation
REQS	J	Stores Requisition
REQX	J	Tax on Requisition
RES1	J	Banner Student - Refunds
RQCL	J	Requisition close (FPAEOCD)
SCAO	J	Capitalization of origination tags.
SCAP	J	Subsequent capitalization for asset
TAEC	J	Sales Tax on Credit Memo w/ Encumb
TAEI	J	Sales Tax on Invoice w/ Encumb
TAII	J	Sales Tax on Invoice w/G/L Acct
TAXC	J	Sales Tax on Credit Memo
TAXI	J	Sales Tax on Invoice
TAXL	J	Record Liability for Non-vendor Tax
TAXR	J	Remove tax liability on CashReceipt

RUCL_CODE	CLASS_TYPE	CLASS_TITLE
TAXX	J	Cancel Liability for Non-Vendor Tax
TCEC	J	Cancel Sales Tax on C/M w/ Encumb
TCEI	J	Cancel Sales Tax on Inv w/ Encumb
TCII	J	Cancel Sales Tax on Inv w/G/L Acct
TCXC	J	Cancel Sales Tax on Credit Memo
TCXI	J	Cancel Sales Tax on Invoice
TRNF	J	Stores Inventory Transfer
WOFD	J	Writeoff with depreciation
WOFF	J	Write off without depreciation
WRID	J	Write down with depreciation
WRIT	J	Write adjustments(down or up)
YR10	J	Fiscal Year End Cash Disbursement
YR20	J	Fiscal Year End Cash Receipt