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CDEC J Cancel check C/M disc w/emcumb			
	CDEI	J	Cancel Check Invoice disc w/encumb

RUCL_CODE	CLASS_TYPE	CLASS_TITLE
CDII	J	Cancel Check Invtry Inv Addl Chrgs
CDWI	J	Federal Witholding 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 Witholding 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 Witholding on Check
DEP1	P	Depreciation Buildings and Fixtures
<u> </u>	<u>'</u>	Doproduction Dalidings and Fixtures

RUCL_CODE	CLASS_TYPE	CLASS_TITLE
DEP2	Р	Depreciation Computers
DEP3	Р	Depreciation Furniture
DEP4	Р	Depreciation Laboratory
DEP5	Р	Depreciation Equipment - Vehicles
DEP6	Р	Depreciation Equipment - Other
DEP7	Р	Depreciation Library Books
DEPP	J	Recording past depreciation
DEPR	Р	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 Disbursment - Credit Memo
DTWI	J	State Witholding 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

GLFE GLRE J Reverse old fund/equity/asset GRAP J GRAR P Accrued Accounts Receivable GRBL J Billed Accounts receivable GRCC P Grant - Cost Share Charge GRCG P Grant - Cost Share Charge GRCG GRCG P Grant - Cost Share Charge GRCG GRCG P Grant - Indirect Cost Charge GRCC GRCG GRCG P Grant - Indirect Cost Charge GRCC GRCG GRCG P Grant - Indirect Cost Charge GRCC GRCG GRCG GRCC P Grant - Indirect Cost Charge GRCC GRCG GRCG GRCG GRCG GRCC P Grant - Indirect Cost Recovery GRCC GRCC GRCC GRCC GRCC GRCC GRCC GRC	RUCL_CODE	CLASS_TYPE	CLASS_TITLE
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IMRP J Inv Fund Removes Part. Inv from Poo	IMRA	J	·
	IMRP		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 Invntry 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	CCCD Beginning Balance
JE10	J	Accounts Receivable Entry
JE15	J	General Journal Entry (Intra-Fund)
JE16	J	General Journal Entry (Intra-Fund)
JE25	J	Interchart Journal Entry
JE8	J	
JEFX	J	CCCCD Beginning Balance Correction
MISC		One Sided Fix GL Entry AR Miscellaneous Transactions
	J	
N001 N002	J J	Endowmnt Spndble Interfund Transfer Endwmnt RIz. Gn/Ls Interfund
N003	J	Endwmnt URIz. 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 ARRI Diff
PA2	J	AR Payment Line A APPL Like
PA3	J	AR Payment Line A APPL Like
PB1	J	AR Payment Line B Initial Feed
PB2	J	AR Payment Line B APPL Like
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 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
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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