

<b>Rule</b>	<b>DESCRIPTION</b>	<b>Documen</b>	<b>DESCRIPTION</b>
<b>ASCC</b>	BANNER ALUMNI CREDIT CARD GIFT	<b>AJ</b>	AUTOMATED JOURNAL ENTRY
<b>ASCS</b>	BANNER ALUMNI CASH RECEIPT	<b>F</b>	FEED - (PAYROLL, CASH
<b>ASKC</b>	BANNER ALUMNI KRCC CREDIT CARD		RECEIPTS, FINANCIAL AID)
<b>ASPR</b>	BANNER ALUMNI PAYROLL GIFT	<b>i</b>	CHECK REQUEST
<b>ASRE</b>	BANNER ALUMNI REIMUBRSABLE GIFTS	<b>J</b>	JOURNAL ENTRY
<b>ASSG</b>	BANNER ALUMNI STOCK GIFT	<b>PO</b>	PURCHASE ORDER
<b>AVS</b>	AUDIO VISUAL SERVICES	<b>PC</b>	P-CARD
<b>BD</b>	BUDGET	<b>TM</b>	FACILITIES TRANSACTION
	BD01- PERMANENT ADOPTED BUDGET	<b>CI</b>	CONCUR PAYMENT
	BD02 - PERMANENT BUDGET ADJUSTMENT		
	BD03 - TEMPORARY ADOPTED BUDGET		
	BD04 - TEMPORARY BUDGET ADJUSTMENT		
<b>BTF</b>	SELF SERVICE BUDGET TRANSFER		
<b>CHSA</b>	SA - CHARGES		
<b>CN</b>	CANCEL CHECK - INVOICE WITH		
<b>CNNI</b>	CANCEL CHECK - INVOICE WITHOUT		
<b>COPY</b>	CENTRAL SERVICES COPYING		
<b>CORD</b>	ESTABLISH CHANGE ORDER		
<b>CPCP</b>	SA - PREPAID CONTRA		
<b>CR</b>	JOURNALED CASH RECEIPT		
<b>DEPR</b>	DEPRECIATION		
<b>DNEI</b>	CHECK - INVOICE WITH ENCUMBRANCE		
<b>E090</b>	YEAR END ENCUMBRANCES ROLL		
<b>FAID</b>	SA- FINANCIAL AID		
<b>FT01</b>	INTERFUND TRANSFER (JOURNAL ENTRY)		
<b>HEEL</b>	PAYROLL - EMPLOYEE LIABILITY		
<b>HENA</b>	PAYROLL - ENCUMBRANCE ADJUSTEMNT		
<b>HENC</b>	PAYROLL - SALARY ENCUBMRANCE		
<b>HERL</b>	PAYROLL - EMPLOYER LIABILITY		
<b>HGNL</b>	PAYROLL - GROSS EXP NO LIQUIDATION		
<b>HGRB</b>	PAYROLL - GROSS BENEFITS EXPENSE		
<b>HZRB</b>	FRINGE BENEFITS EXP WITH BUDGET		
<b>ICEI</b>	CANCEL INVOICE WITH ENCUBMRANCE		
<b>ICNI</b>	CANCEL INVOICE WITHOUT ENCUMBRANCE		
<b>INEI</b>	INVOICE WITH ENCUMBRANCE		
<b>IN</b>	INVOICE WIHOUT ENCUMBRANCE		
<b>JE15</b>	GENERAL JOURNAL ENTRY		
<b>MPMT</b>	SA - MISCELLANEOUS PAYMENT		
<b>MS</b>	MISCELLANEOUS RECEIPTS		
<b>No01</b>	ENDOWMENT SPNDBLE - INTERFUND		
<b>OVNT</b>	CENTRAL SERVICES OVERNIGHT COURIERS		
<b>PCD</b>	PURCHASING CARD		
<b>POC1</b>	PURCHASE ORDER CLOSE		
<b>PORD</b>	ESTABLISH PURCHASE ORDER		
<b>POST</b>	CENTRAL SERVICES POSTAGE		

<b>PRNT</b>	CENTRAL SERVICES PRINTING
<b>SADC</b>	SA - DEPOSIT CHARGE