

FTVRUCL_RUCL_CODE	FTVRUCL_CLASS_TITLE			
ACDC	Cancel Addl Charges on Credit Mem			
ACDI	Cancel Addl Charges on Invoice			
ACEC	Cancel Addl Chrg on C/M w/ Encumb			
ACEI	Cancel Addl Chrg on Inv w/Encumb			
ACEI	Cancel Addl Chrgs on Inv w/G/L Ac			
ADDC	Additional Charges on Credit Memo			
ADDI	Additional Charges on an Invoice			
ADEC	Addl Chrg on Credit Memo w/ Encum			
ADEI	Addl Charges on Invoice w/Encumb			
ADJL	Addl Charges on Invoice w/G/L Acc			
ADJC	Adjustment to Inventory Value			
ADPR	Adjust depreciation(up or down)			
AEFT	Development EFT payments			
AL01	ProAlloc for perm. adopt budget			
AL02	ProAlloc for perm. adj budget			
AL04	ProAlloc. for encumbrance			
AL05	ProAlloc. for budget reservation			
ALE3	ProAlloc for year to date actv			
ALR3	ProAlloc. for year to date revenu			
ANST	Banner New Alumni Stock			
APS1	Banner Student - APPL CHG-Like			
APS2	Banner Student - APPL CHG - Diff			
APS3	Banner Student - APPL PAY - Like			
APS4	Banner Student - APPL PAY - Diff			
ASAN	Banner Alumni Annuities			
ASCC	Banner Alumni Credit Card			
ASCS	Banner Alumni Cash Receipt			
ASDE	Banner Alumni Gift (Payroll Deduc			
ASGK	Banner Alumni Gift in Kind Non-Cap			
ASLN	Banner Alumni Gift of Land/Proper			
ASTK	Banner Alumni Stock			
ASUN	Banner Alumni Unitrust			
AU05	GL Beginning Balance - Audit Adj.			
AU16	General Journal Entry - Audit Adj.			
BD01	Permanent Adopted Budget			
BD02	Permanent Budget Adjustments			
BD03	Temporary Adopted Budget			
BD04	Encumbrance Roll Budget			
BD05	Carryforward Balance			
BD10	Budget Development Request			
BILE	Bill Expense Acct w/enc in Cost A			
BILL	Bill Income Acct in Cost Accounti			
BILL	Bill Cost Acctg. Job, no encumbra			
CA1	Banner AR Charge - Line A			
CA2	Banner AR Charge-Line A-APPL Diff			
CA3	Banner AR Charge-Line A-APPL Like			
CAEC	Cancel Check C/M Addl w/Encumb			
CAEI	Cancel check invoice addl w/encum			
CAII	Cancel Check Invtry Invoice Taxes			
CAXC	Cancel Check - C/M tax			
CAXI	Cancel Check - Invoice tax			
CB1	Banner AR Charge - Line B			
CB2	Banner AR Charge-Line B-APPL Diff			
CB3	Banner AR Charge-Line B-APPL Like			
CC01	Interchart Credits			
CD01	Interchart Charges			
CDDC	Cancel Check C/M addl chgs			
CDDI	Cancel check invoice addl charges			
CDEC	Cancel check C/M disc w/encumb			
CDEI	Cancel Check Invoice disc w/encum			
CDII	Cancel Check Invtry Inv Addl Chrg			
CDWI	Federal Withholding on Cancel Chec			
CHS1	Banner Student Charges/Non-Cash P			
CIIC	Cancel Check Inv Valuation Adj			
CIII	Cancel Check Inventory Inv Discou			
CISC	Cancel Check - C/M discount			
CISI	Cancel Check - Invoice discount			
CNEC	Cancel Check - C/M w encumbrance			
CNEI	Cancel Check - Invoice w encumbra			
CNEP	Cancel Check CY, Invoice w/encum			
CNII	Cancel Check Inventory Invoice			
CNNC	Cancel check - C/M w/o encumbran			
CNNI	Cancel Check - Invoice w/o encumb			
COAD	Additional Charge on Change Order			
CODS	Discount on Change Order			
CORD	Establish Change Order			
COTX	Tax on Change Order			
CR05	Cash Receipt Entry			
CSS1	Banner Student - Cash Payments			
CSS2	Banner Student Payment/Release De			
CTEC	Can Chk-NonVend Tx CM w/encumbran			
CTEI	Cancel tax for CXEI			
CTII	Cancel non-vend-tax for checks			
CTWI	State Withholding on Cancel Check			
CTXC	Cancel tax w/CAXC			
CTXI	Cancel tax for CAXI			
CXEC	Cancel check C/M tax w/encummb			
CXEI	Cancel check invoice tax w/encumb			
DAEC	Check C/M Addl w/Encumb			
DAEI	Check invoice Add'l Chgs/encumb			
DAII	Check - Inventory Invoice Tax			
DAXC	Check - C/M tax			
DAXI	Check - Invoice tax			
DAXL	Exchange adjustment for TAXL			
DAXX	Exchange Adjustment for TAXX			
DCEC	Cancel Discount on C/M w/ Encumb			
DCEI	Cancel Discount on Inv w/ Encumb			
DCII	Cancel Discount on Inv w/G/L Acct			
DCSC	Cancel Discount on Credit Memo			
DCSI	Cancel Discount on Invoice			
DCSR	Direct Cash receipt			
DDDC	Check - C/M addl charges			
DDDI	Check invoice addl charges			
DDEC	Check - C/M - Disc w/encumb			
DDEI	Check invoice discount w/Encumb			
DDII	Check - Inventory Invoice Addl Ch			
DDSC	Check - C/M discount			
DDSI	Check - Invoice Discount			
DDWI	Record Federal Withholding on Chec			
DEP1	Depreciation Buildings and Fixtur			
DEP2	Depreciation Computers			
DEP3	Depreciation Furniture			
DEP4	Depreciation Laboratory			
DEP5	Depreciation Equipment - Vehicles			
DEP6	Depreciation Equipment - Other			
DEP7	Depreciation Library Books			
DEPP	Recording past depreciation			
DEPR	DEPRECIATION RULE CLASS			
DIEC	Discount on Credit Memo			
DIEI	Discount on Invoice w/ Encumb			
DIIC	Check - Inventory Invoice Discoun			
DIII	Discount on Invoice w/G/L Acct			
DISC	Discount on Credit Memo			
DISI	Discount on Invoice			
DISN	Disposal without depreciation			
DISP	Disposal of asset with depreciati			
DISR	Disposal: Sharing of revenue			
DNEC	Check - C/M w encumbrance			
DNEI	Check - Invoice w encumbrance			
DNII	Check - Inventory Invoice			
DNNC	Check - C/M w/o encumbrance			
DNNI	Check - Invoice w/o encumb			
DSCA	Cash Disbursement - CM Addl Chrg			
DSCD	Cash Disbursement - CM Discout			
DSCI	Cash Disbursement - Credit Memo			
DTWI	State Withholding on Check			
DXEC	Check - C/M tax w/encumb			
DXEI	Check invoice tax w/encumb			
E010	Post Original Encumbrance			
E020	Encumbrance Adjustment			
E032	Encumbrance Liquidation			
E035	Encumbrance Partial Liquidations			
E037	Encumbrance Liq. allow changes			
E090	Year End Encumbrance Roll			
E095	Commits a Encumbrance(prev. rolle			
E100	Original Encumbrance			
ED01	Distribute Earnings			
EF10	Facility Services-Orig. Encumbr.			
EF20	Facility Services-Encumbr. Adj.			
EF32	Facility Services-Encumbr. Liq.			
ER01	Record Earnings			
FC01	Interfund Credits			
FD01	Interfund Charges			
FT01	Interfund Transfer			
GLAS	Change asset account for fixedass			
GLCE	Change Cap. Fund/equity/asset			
GLCF	change cap fund for fixed asset.			
GLEQ	Change equity account			
GLFE	Change cap fund and equity accoun			
GLRE	Reverse old fund/equity/asset			
GRAP	Grant Application of Payment			
GRAR	Accrued Accounts Receivable			
GRBL	Billed Accounts receivable			
GRCC	Grant - Cost Share Charge			
GRCG	Grant - Cost Share Grant			
GRDF	Deferred Revenue			
GRIC	Grant - Indirect Cost Charge			
GRIR	Grant - Indirect Cost Recovery			
GRPM	Grant Payment			
GRRF	Grant Refund			
GRRV	Grant - Accrued Revenue			
GRTF	Grant Payment Transfer			
GRWB	Withholding accounts receivable			
HCBA	Payroll - COBRA - Admin. Fee			
HCBC	Payroll - Cobra Cash Receipt			
HCBP	Payroll - COBRA - Premium			
HDEF	Payroll - Deferred Pay			
HDBA	Payroll - Deferred Pay Accrual			
HEEL	Payroll - Employee Liability			
HENA	Payroll - Encumbrance Adjustment			
HENC	Payroll - Salary Encumbrance			
HERL	Payroll - Employer Liability			
HFEA	Payroll - Fringe Benefit Enc. Adj			
HFFEN	Payroll - Fringe Benefit Encumb.			
HFEX	Payroll - Actual Fringe Ben. Dist			
HFNL	Payroll - Fringe Chargeback w/o L			
HFRC	Payroll - Fringe Chargeback Cleari			
HFRD	Payroll - Fringe Chargeback w/Liq			
HGNL	Payroll - Gross Exp. No Liquidati			
HGRB	Payroll - Gross Benefit Expense			
HGRS	Payroll - Gross Salary Expense			
HNET	Payroll - Net Pay			
ICEC	Cancel Credit Memo w/ Encumbrance			
ICEI	Cancel Invoice with Encumbrance			
ICEP	Cancel Invoice with Encumbrance			
ICER	Cancel Credit Memo w/ Enc - PY			
ICII	Cancel Inv w/G/L Account no Enc			
ICNC	Cancel Credit Memo w/o Encumbran			
ICNI	Cancel Invoice without Encumbran			
IIIC	Invoice Cancel - Valuation Adjust			
IIII	Invoice - Valuation Adjustment			
INEC	Credit Memo with Encumbrance			
INEI	Invoice with Encumbrance			
INEP	Invoice with Encumbrance charged			
INER	Credit Memo with Encumbrance PY			
INII	Invoice w/G/L Account no Enc			
INNC	Credit Memo without Encumbrance			
INNI	Invoice without Encumbrance			
IPNC	Zero Payment Credit Memo			
IR01	Record Investment			
ISCP	Return Profit Invtry Acct			
ISEC	Request Return			
ISEU	Request Issue			
ISIC	Return Item Invtry Acct			
ISIU	Issue Item Invtry Acct			
ISSC	Return (No Request)			
ISSU	Direct Issue (No Request)			
ISUP	Issue Profit Item Invtry Acct			
J001	General Ledger Closing Journal			
J020	Budget Carry Forward Journal			
J099	Interfund Cash Transfer Entry			
JA15	JV Athletics (Intra-Fund)			
JA16	JV Athletics (Inter-Fund)			
JA25	JV Athletics (Inter-Chart).			
JE05	General Ledger Beginning Balance			
JE10	Accounts Receivable Entry			
JE15	General Journal Entry (Intra-Fund			
JE16	General Journal Entry (Inter-Fund			
JE17	General Journal Entry-Accountants			
JE18	General Journal Entry-Gen Acct			
JE19	General Journal Entry-Assoc Directo			
JE20	General Journal Entry-Directors			
JE25	Interchart Journal Entry			
JF15	General Journal Entry (One-Sided)			
JG17	General Journal Interfund GASB Con			
JG17	JE Eliminated for GASB-Accountants			
JG18	JE Eliminated for GASB-Gen Account			
JG19	JE Eliminated for GASB-Assoc Direct			
JG20	JE Eliminated for GASB-Directors			
JT15	JV TRC (Intra-Fund)			
JT16	JV TRC (Inter-Fund)			
JTST	Test JV JE15 Copy with mult edits			
JZ16	Gen Jnl (Inter-Fund) allow zero			
MCST	Misc. Trans. - Computer Store			
MISC	Miscellaneous Transaction			
MISF	Miscellaneous Trans - Foundation			
MISR	Miscellaneous Trans - Arlington			
MITC	IT Charges			
MITT	IT Telecommunications Charges			
MPRT	Miscellaneous Trans - Printing			
MTEC	Misc Trans- Technology Commons			
N001	Endowmnt Spndble Interfund Transf			
N002	Endwmnt Rlz. Gn/Ls Interfund			
N003	Endwmnt URLz. Gn/Ls Interfund Tra			
N004	Endowmnt Spnd. Var. Interfund			
NOOP	No operation			
PA05	Payroll Disbursement			
PA06	Payroll Disbursement			
PA1	Banner AR Payment - Line A			
PA2	Banner AR Pmt-Line A-APPL Diff			
PA3	Banner AR Pmt-Line A-APPL Like			
PB1	Banner AR Payment - Line B			
PB2	Banner AR Pmt-Line B-APPL Diff			
PB3	Banner AR Pmt-Line B-APPL Like			
PCAD	Cancel Add'l Chrg on Purchase Ord			
PCAP	Canc Addl Chrg on Purchase Order P			
PCDP	Canc Disc on Purchase Order Prior			
PCDS	Cancel Discount on Purchase Order			
PCLQ	Cancel PO - Reinstate Request			
PCRDP	Cancel Purchase Order			
PCTP	Cancel Purchase Order in Prior Yr			
PCTX	Cancel Tax on Purchase Order			
PMT1	Banner Payment - Misc. Form TFAM			
POAD	Additional Charge on Purchase Ord			
POAP	Addl Chg on Purchase Order Prior			
POBC	Purchase Order Batch Close			
PODP	Disc on Purchase Order Prior Year			
PODS	Discount on Purchase Order			
POLQ	Purchase Order-Request Liquidatio			
POPAN	Purchase Order Open (FPAEOCD)			
PORD	Establish Purchase Order			
PORP	Estab Purchase Order in Prior Yea			
POTP	Tax on Purchase Order Prior Year			
POTX	Tax on Purchase Order			
PROJ	Project Encumbrance			
RBTR	Return rebate on cash receipt			
RCQA	Cancel Add'l Charge on Requisitio			
RCQP	Cancel Discount on Requisition			
RCQD	Cancel Requisition			
RCQX	Cancel Tax on Requisition			
RCVD	Receiving Stock			
REBC	Credit Memo - Rebate Tax			
REBD	rebate exchange difference			
REBT	Tax Rebate			
REBX	Tax Rebate Cancellation			
REQA	Additional Charge on Requisition			
REQD	Discount on Requisition			
REQP	Requisition - Reservation			
REQS	Stores Requisition			
REQX	Tax on Requisition			
RES1	Banner Student - Refunds			
RQCL	Requisition close (FPAEOCD)			
SCAO	Capitalization of origination tag			
SCAP	Subsequent capitalization for ass			
TAEI	Sales Tax on Credit Memo w/ Encum			
TAEI	Sales Tax on Invoice w/ Encumb			
TAII	Sales Tax on Invoice w/G/L Acct			
TAXC	Sales Tax on Credit Memo			
TAXI	Sales Tax on Invoice			
TAXL	Record Liability for Non-vendor T			
TAXR	Remove tax liability on CashRecei			
TAXX	Cancel Liability for Non-Vendor T			
TCEC	Cancel Sales Tax on C/M w/ Encumb			
TCEI	Cancel Sales Tax on Inv w/ Encumb			
TCII	Cancel Sales Tax on Inv w/G/L Acc			
TCXC	Cancel Sales Tax on Credit Memo			
TCXI	Cancel Sales Tax on Invoice			
TRNF	Stores Inventory Transfer			
VPYC	Void Prior Year Check			
WOFD	Writeoff with depreciation			
WOFF	Write off without depreciation			
WRID	Write down with depreciation			
WRIT	Write adjustments(down or up)			
XENC	Enc Load - Clone of HENC			
YR10	Fiscal Year End Cash Disbursement			
YR20	Fiscal Year End Cash Receipt			