

TRANSACTION CODES

CODE	DESCRIPTION	DOC TYPE
160	INITIAL ALLOCATION	I
161	INCREASE TO DEPARTMENTAL ALLOCATION UA3	I
162	DECREASE TO DEPARTMENTAL ALLOCATION UA3	I
203	PURCHASE ORDER ENCUMBRANCE	E
203	PURCHASE ORDER LIQUIDATION	V
204	PURCHASE ORDER ENCUMBRANCE CHANGE	E
218	NEW CONTRACT ENCUMBRANCE	T
219	CONTRACT ENCUMBRANCE CHANGE	T
304	VOUCHER EXPENDITURE (CHARGE)	V
319	JOURNAL VOUCHER REQUEST AC22	J
329	COST CENTER JOURNAL VOUCHER	K
334	REFUND OF APPROPRIATION EXP CHARGE	R
354	OSC PAYROLL CHARGE	V
371	PAYROLL CHECK FOR REFUND OR EXCHANGE	V
389	SUNY PAYROLL DISTRIBUTION	V
902	ASSIGNMENT JOURNAL REQUEST FM22 DEBIT	J
903	ASSIGNMENT JOURNAL REQUEST FM22 CREDIT	J