



# Document Types

Document Type	Document Type Description
ADJ	Adjustments to Inventory
AGR	Agreements
BAS	Basis Code
BFM	Grant Billing Format
BID	Request for Bid
BND	Bonds
BRQ	Budget Request
CCK	Check Cancellation
CD	Certificate of Deposit
CHK	Check Disbursement
CIP	Construction Projects
CM	Credit Memo
COM	Commodity
CSC	Cost Share Charge
CSD	Cost Share Distribution
CSR	Cost Share Rate
DCR	Direct Cash Receipts
ENC	Encumbrance
EOC	Encumbrance Open/Close Document
EVT	Research Accounting Events
FAA	Fixed Assets Accounting Adjustments
FAS	Fixed Assets
FED	Federal 1099 Disbursement
FND	Fund Records
FTV	FTV Tables
FVD	Vendor Table
GBL	Research Accounting Grant Billing
GRT	Research Accounting Grants
IDC	Indirect Cost Charge
IDD	Indirect Cost Distribution
IDR	Indirect Cost Rate
IMG	Investment Manager
INV	Invoice
ISS	Issues
JV	Journal Document

MKT	Money Market
PAK	Packing Slips for Receiving
PCD	Purchase Card
PMS	Payment Management System code
PO	Purchase Order
PRJ	Project
PRO	Proposal Code
PRP	Proposal
PTY	Appreciable Property
RCN	Reconciliation Items
RCV	Receiving Documents
REQ	Requisition
RTN	Returns
SRQ	Special Requirements
ST	State 1099 Disbursement
STK	Stocks
STO	Stock Option
SUM	General Ledger Summary Records
TRF	Transfers
TRN	Stores Transfers