

Kuali Financial Systems

eDoc Short Names

Quick Reference

KFS E-Doc	Short Name
Accounts Receivable E-Docs	
Cash Control	CTRL
Customer Credit Memo	CRM
Customer Invoice	INV
Customer Invoice Write-off	INWV
Payment Application	APP
Customer	CUS
Capital Asset Management	
Asset (Edit)	CASM
Equipment Loan/Return	ELR
Asset Transfer	AT
Asset Fabrication	FR
Asset Global (Add)	AA
Asset Location Global	ALOC
Asset Payment	MPAY
Asset Retirement Global	ARG
Chart of Accounts	
Account	ACCT
Account Delegate	ADEL
Account Delegate Global	GDLG
Account Global	GACC
Sub-Account	SACC
Sub-Object Code	SOBJ
Sub-Object Code Global	GSOB
Object Code	OBJT
Organization Review	OR
Organization	ORGN
Project Code	PROJ

KFS E-Doc	Short Name
Financial Processing	
Advance Deposit	AD
Adjustment / Accrual Voucher	AV
Budget Adjustment	BA
Cash Receipt	CR
Credit Card Receipt	CCR
Disbursement Voucher	DV
Distribution of Income and Expense	DI
General Error Correction	GEC
Indirect Cost Adjustment	ICA
Internal Billing	IB
Intra-Account Adjustment	IAA
Pre-Encumbrance	PE
Single Sided Budget Adjustment	SSBA
Transfer of Funds	TF
Service Billing	SB
Labor Distribution	
Benefit Expense Transfer	BT
Salary Expense Transfer	ST
Purchasing / Accounts Payable	
Bulk Receiving	RCVB
Payment Request	PREQ
Receiving	RVCL
Requisition	REQS
Vendor Credit Memo	CM
Procurement Card Reallocation	PCDO
Vendor	
Vendor	VEND

Faculty Consulting: UCONN-FacConDocument
Travel Approval: UCONN-TravelRqDocument

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