**Source Codes**

Purpose

This job aid gives users a listing of the source codes available for use when creating journals in the General Ledger. Not all source codes will or should be used by all business units. For example, source code DA is only used by Division of Accounts.

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| Source | Description |
| **AG \*** | Agency Only Approval Journals |
| AL | Allocation Process |
| AM | Assets Management |
| AP | Accounts Payable |
| AR | Accounts Receivable |
| BA | Balances from STARS |
| BI | Billing |
| CL | Closing Process |
| CM | Cash Management |
| CN | Contracts |
| DA | Division of Accounts Approval |
| **EX \*** | External Application |
| FM | Fleet Management |
| GM | Grants |
| IN | Inventory |
| **IU \*** | Inter-Unit Transaction |
| **JV \*** | Online Journal Voucher |
| KK | Commitment Control Journals |
| **LA \*** | Accrued Liabilities |
| LM | Enterprise Learning Management |
| **MU \*** | Multi-Unit Transactions |
| PM | Plant Management |
| PR | Project Costing |
| PY | Payroll |
| **RA \*** | Accrued Revenue |
| RV | PS exp to STARS |
| TR | Transactions from STARS |
| TV | Travel (Expenses) |
| YA | Year End Adjustments |

(\*) These source codes are commonly used for online entry. Other source codes should not be used for online entry by business units without preapproval by Division of Accounts.