

GL Journal Code Descriptions

Journal Code	Source Description
AJ	Adjusting Journal Entry Posting
AP	Voucher Distribution Posting
AR	Billing Journal Posting
CD	Cash Disbursements Posting
CR	Cash Receipts Posting
FA	Fixed Asset Posting
LD	Labor Distribution Posting
PR	Payroll Journal Posting
RJ	Recurring Journal Entry Posting
SC	Service Center Journal Posting
SJ	Revenue Journal Posting