UW-Green Bay
Journal entry codes (beginning of the journal entry)

Journal Code	Description
AP	Accounts Payable
EXAC	E-Reimbursement system
IUJ	Transfer between UW campuses - used for Shop@UW purchases and other transfers between UW Campuses
PC	Procurement Card
PJ	Payroll
PT	Payroll Transfer
SF	Deposit entry from Bursar
TL	Terminal Leave Entry
10 digit numeric	Campus chargebacks and transfers

Budget Journal Codes

PUW	Plan UW Budget - Annual approved budget
TRFD	Budget Transfer completed by budget office