

Source Code Reference Table

| SOURCE CODE | SOURCE OR FEEDER DESCRIPTION | ACCT REF | DEPT REF | Exp-Item Date | DETAIL DESCRIPTION |
|-------------|---|------------------------|-------------------|------------------|---------------------------------------|
| ADVNC | iOU Advance (from old system) | iOU Request number | Blank # | iOU date | 1st 30 characters of Business Purpose |
| ALTIS | Alternate PTA Infrastructure Charge | [-] | [-] | DD-MMM-YYYY | ALTERNATE P-T-A-E |
| APACC | Accounts Payable Accruals | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| APINV | Supplier Invoices | 1st 10 ch. Invoice # | PO Number | Req Date | Vendor Name |
| BIOST | Biology Stores | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| BRDN | Burdening | FY fiscal year | Multiplier (Rate) | Mon-Year | Burden Schedule Name |
| CANET | CashNET Cash Receipts | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| CME | CME fees- School of Medicine | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| CMEXP | Cash Management Entry | [-] | [-] | Transaction date | Transaction Number |
| DEAN | SoM Dean's Feeder for Year-End | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| DEBT | Debt charges | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| DTX | Dean's Tax - SoM | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| EAM | Facilities Feeder File | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| EHSWO | EHS eAM Feeder File | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| EXREP | Expense Request (ER) | Expense Request Number | [#] | EID per request | 1st 30 characters of Business Purpose |
| FACOP | Facilities, Utilities, Event Services | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| FAIR1 | Various corrections/reclassifications | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| FAIR2 | Various corrections/reclassifications | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| FAIR3 | Various corrections/reclassifications | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| FISG | One-time corrections/adjustments | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| HA1 | Housing Allowance - SoM | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| HOSP1 | SHC-SOM Professional Services Agreement | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |

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| HOSP2 | LPCH-SOM | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| HOSP3 | SHC-SU Other | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| HOSP4 | LPCH-SU Other | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| IIS | Institute of International Studies | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| IJRNL | iJournals | iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| ITCC | IT Converged Communication | [-] | [-] | Transaction date | Converged Communication Charge |
| ITSS | ITSS Monthly Billing | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| ITSSL | ITSS Legacy System | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| ITSWO | ITS eAM Feeder File | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| LD_DA | Labor Distribution Adjustments | Batch Name. | Assignment No. | Payroll date | Last Name, First Name, MI - Assignment |
| LDACC | Labor Distribution LD Accruals | Feeder iJournal Number | Assignment No. | EID per journal | Detail line per journal |
| LDACT | Oracle Labor Distribution | Earnings Code | Assignment No. | Payroll date | Last Name, First Name, MI - Assignment Org Code |
| LDADJ | Oracle Labor Distribution Central Adjustments | Feeder iJournal Number | Assignment No. | EID per journal | Detail line per journal |
| LSE | School of Medicine Lease Allocations | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| NONPO | Non Purchase Order Payment Request | Payment Request (PR) Number | [#] | EID per request | 1st 30 characters of Business Purpose |
| OPA | Postdoc Insurance Premiums | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| OSP | Overseas Studies | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| OSR1 | OSR Salary and Historical | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| OTHCK | iOU Other Checks (old system) | iOU Request Number | Blank # | iOU date | 1st 30 characters of Business Purpose |

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|-------------|---|------------------------|-------------------|----------------------|--|
| PCARD | Pcard transactions | Transaction ID Number | Cardholder Name | Transaction date | 1st 20 characters of Business Purpose with first 10 characters of vendor name appended |
| PCASH | ERS Petty cash transaction | PC Request number | Petty Cash Fund # | iOU date | 1st 30 characters entered in remarks on expense line in Petty Cash module |
| PDOC | PostDoc Insurance Charges | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| PRMGT | Project Management Number | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| PSOFT | PeopleSoft Student Financials | Feeder iJournal Number | Supplied Dept Ref | End of Current Month | Last Name, First Name, MI |
| PULSE | PULSE Institute | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| PYADJ | Payroll Adjustments | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| PYMON | Payroll Stipends - Post-Doc | Feeder iJournal Number | Supplied Dept Ref | End of Current Month | Last Name, First Name, MI |
| PYR01 | Payroll Liabilities | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| RDE01 | Residential & Dining Enterprises | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| RDE02 | Residential & Dining Enterprises Reserves | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| REIMB | iOU Reimbursement (old system) | iOU Request number | Blank # | iOU date | 1st 30 characters of Business Purpose |
| RFCS1 | RFCS Adjustments | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAAAR | Alumni Accounts Receivables | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAACL | Alumni Closing Entries | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAADE | Alumni Design Allocation | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAAEV | Alumni Events | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAAME | Alumni Membership | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAAPR | Alumni Products | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SAATS | Alumni Travel Study | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |

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| SCVMC | Santa Clara Valley Medical Center - SoM | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SLAC | SLAC | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SLACA | SLAC Year End | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SNF | Stanford Nanofabrication Facility | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| SOMWO | GMSA_SOMWO | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| THABO | GSB SEED Financials | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| UASRV | Student Loans | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| UTIL | Utilities Feeder File | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| VSC | Veterinary Service Center | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| VSCIN | VSC Inventory Feeder File | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| WFOE | WFOE Feeder File | Feeder iJournal Number | Supplied Dept Ref | EID per journal | Detail line per journal |
| ZZFIX | Corrects Pcard transaction | Feeder iJournal Number | ZZZY Out or ZZZZ In | EID per journal | Detail line per journal |

Source

Doc <http://doresearch.stanford.edu/node/261913/attachment/newest>

Source Web

page https://web.stanford.edu/group/fms/fingate/staff/fundsmgmt/commit_data_oracle.html