

The following chart provides descriptions for GL Journal Source Codes:

Journal Source	Description
MP2	Facilities MP2
YE	Year End Close
INV	Kyriba Investment Feed
ONL	Online Journal Transactions
SPB	Sponsored Project Billing
AP	Accounts Payable
APA	Accounts Payables Accruals
RES	Facilities RTMS (Residential)
ALL	Allocations
RVL	Revaluations
CON	Consolidations
SVC	Service Corp - Salary Fringe
CNV	Conversion
FPO	Faculty Practice Org Space Fac
ITF	Internal Transfers
PAY	HRMS
SKI	Skire
TWS	Kyriba Bank Feeds
COM	Facilities Tririga -Commercial
CTV	Columbia Technology Ventures
MCF	CUMC Facilities Work Orders
MOT	Management Only Transfers
PC	Project Costing
SUS	Suspense
ADV	Advance
CSH	FFE Cash Entry Module
FIX	Batch Journal Fixes
KRN	Kronos
AM	Asset Management

Getting Help

Please contact the Finance Service Center
<http://finance.columbia.edu/content/finance-service-center>

You can log an incident or request a service via Service Now
<https://columbia.service-now.com>

Or, you can contact the Service Center by phone: (212) 854-2122