

## Source Codes

Source ID	Source Description	Source ID	Source Description
ADV	Advancement Systems	LPY	Legacy Payroll
AGC	Agencies	LSF	Legacy Student Financials
ALO	Allocations	MAX	Maximo (Physical Plant Services)
ANC	Animal Care	PAY	Payroll via HR System
APS	Faculty of Applied Science	PCA	PCard
ARS	Faculty of Arts & Science	PEQ	PARTEQ Innovations
BRK	Customs Brokerage Interface	POS	Postal & Printing Services
BUD	Budget Journals	PPS	Physical Plant Services
BUS	School of Business	PRI	Principal's Office
CHE	Chemistry Stores	PRO	Pronto (Campus Computer Store)
CLO	Closing Journals	PUR	Purolator - Courier Systems
CMC	Canadian Microelectronics Corp	QTC	Queen's Theology College
CTN	Comm & Telecom Networks	REG	Registrar
DEP	Deposits	RES	Residences
DSA	Dean of Student Affairs	RSH	Research
EDU	Faculty of Education	SCE	Salary Commitments
EHS	Environmental Health & Safety	SIS	SISCA - Printing Services
FED	FedEx - Courier Systems	SPS	Strategic Procurement Services
FIN	Finance	SSJ	Spreadsheet Journal
GSR	School of Graduate Studies	TVN	Tech Eval in Elderly Network
HRV	HRV Validation Process	UPS	UPS - Courier System
HSC	Faculty of Health Sciences	VAD	VP Advancement
ISC	International Study Centre	VHR	VP Human Resources
ITS	Information Technology Service	VPA	VP Academic
LAW	Faculty of Law	VPO	VP Operations & Finance
LIB	Library	VPR	VP Research

## Journal Masks

Letters in Journal ID	Source	Source Description
AP	Accounts Payable	Accounts Payable Interface entry starts with APxxxxx127
ALO	Allocations	Overhead allocation charge entry starts with ALOxxxxx127
CCC	Research Budget	Research budget entry starts with CCCxxxxx127
CNV	Conversion	Conversion entry from Legacy to PeopleSoft starts with CNxxxxx127
CTE	Continuing Teacher Education	Payments to non-Queen's University teachers
DIS	Distribution	Overhead allocation distribution entry starts with DISxxxxx127
GRA	Graduate Research Assistant	Payments to Graduate Research Assistants
SEC	Salary Commitments	Salary commitment entry starts with SECxxxxx127
SF	Student Financials	Student Financials

Last Update by Financial Services - 2014/02/14