

Source Codes

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

Journal Masks

Letters in Journal ID	Source	Source Description
AP	Accounts Payable	Accounts Payable Interface entry starts with APxxxxx127
ARM	Accounts Receivable	Accounts Receivable maintenance (adjustments/corrections) interface entry starts with ARMxxxxxxx
ARP	Accounts Receivable	Accounts Receivable payments interface entry starts with ARPxxxxxxx
ALO	Allocations	Overhead allocation charge entry starts with ALOxxxxx127
BI	Accounts Receivable Billing	Accounts Receivable Billing interface entry starts with Blxxxxxxx
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 - 2024/04/15