Reference Code Table for Expenditure transactions   29-Mar-06

(Source Codes associated with GFS transactions)

SOURCE CODE	SOURCE OR FEEDER DESCRIPTION	ACCT REF	DEPT REF	CONTACT AREA	CONTACT PERSON	EMAIL Address	PHONE
PSOFT	PeopleSoft Student Financials	Feeder iJournal Number	Student ID	STUDENT FINANCIALS	Jeff Winkler	jwinkler@stanford.edu	3-7755
PYMON	Payroll Stipends - Post-Doc	Feeder iJournal Number	Student ID	PAYROLL	Mimi Bangbor	mbangbor@stanford.edu	-
PYADJ	Payroll Adjustments	Feeder iJournal Number	supplied DeptRef	PAYROLL	Connie Reddy	creddy@stanford.edu	3-0241
LDACT	Oracle Labor Distribution	Earnings Code	Assignment No.	FINANCIAL INFO SYSTEMS	HELPSU	http://helpsu.stanford.edu	5-HELP
LD_DA	Labor Distribution Adjustments	Batch Name	Assignment No.	ADJUSTMENT ORIGINATOR	Adjustment Originator		
LDADJ	Oracle Labor Distribution Central Adjustments	Feeder iJournal Number	Assignment No.	FINANCIAL INFO SYSTEMS	Andy Zell	azell@stanford.edu	5-1330
LDACC	Labor Distribution (LD) Accruals	Feeder iJournal Number	Assignment No.	FINANCIAL INFO SYSTEMS	Lisa Ciambrone	Lisa.Ciambrone@Stanford.edu	3-4170

For complete list of reference codes see:

http://ora.stanford.edu/expenditure/support_material.asp