

## APPROVED ACTIVITY CODES FOR USE WITH TRANSFER TRANSACTIONS

As of October 25, 2017, the list of approved activity codes for use with transfer transactions is as follows:

Activity Code	Activity Code Description
9ATHCR	Athletics General Fund Course Transfer
9ATHGF	Base General Fund Support to Athletics
9ATHSB	Support to Athletics Sports Band
9ATHSC	Sports Camps Support to Athletics
9BFDSR	Building Fee Debt Service Reserve
9BO2DS	BudOps Support to DesOps/SvcDepts (does not include JPR, RVTV, DCE, PEAK)
<b>9CLOSE</b>	<b>Closing Out Funds</b>
<b>9CLSFT</b>	<b>Closing Out Funds Within the Same Fund Type</b>
9CSGFT	Sustainability Pavilion Gift Transfer
9DCE01	DCE Adult Education Support to DCE SOLIR
9ED001	Education Lab Support from ED
9FINAD	Financial Aid Transfers
9GFDCE	General Fund Support to Continuing Ed - Credit
9GFGRA	General Fund Grant Accruals
9GFGRM	General Fund Grant Match
9GFJPR	General Fund Support to JPR
9GFPK1	General Fund PEAK Support to Various
9GFRHL	General Fund Repayment of Housing Loan
9GFRTV	General Fund Support to RVTV
9GFP01	Provost Support to RVTV
9GFP02	Provost Support to International Programs
9GFSCS	Special Course Support to General Fund
9GFSSP	General Fund Sustainability Support to Plant
9H2ATH	Housing Support to Athletics

<b>9H2GFP</b>	<b>Housing Support to General Fund Projects</b>
<b>9H2SEC</b>	<b>Housing Support to SECURE for Student CPS</b>
<b>9H2SVC</b>	<b>Housing Support for Service Center</b>
<b>9NCV01</b>	<b>General Fund to North Campus Village true up</b>
<b>9NCR2E</b>	<b>NCV Revenue to NCV Operations (RESANC)</b>
<b>9NCV20</b>	<b>NCV to NCV Operating Reserve</b>
<b>9NCO2S</b>	<b>NCV Op Reserve to NCV Surplus</b>
<b>9NCVGF</b>	<b>North Campus Village to General Fund</b>
<b>9NCVPR</b>	<b>North Campus Village Payroll to Housing</b>
<b>9OP2RR</b>	<b>Operations to 8xxxxx Repair/Replace Reserve</b>
<b>9PRKNS</b>	<b>Perkins Funds Transfer Between Bank Accounts</b>
<b>9RFROL</b>	<b>Restricted Funds Rollovers</b>
<b>9RRFWI</b>	<b>Renewal &amp; Replacement Funds Within Fund Type</b>
<b>9STFEE</b>	<b>Student Fees Transfer</b>
<b>SS15</b>	<b>Student Success FY15</b>
<b>SS16</b>	<b>Student Success FY16</b>
<b>SS17</b>	<b>Student Success FY17</b>