

APPROVED ACTIVITY CODES FOR USE WITH TRANSFER TRANSACTIONS

As of July 19, 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)
9CLOSE	Closing Out Funds
9CLSFT	Closing Out Funds Within the Same Fund Type
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

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