

**Western PeopleSoft Financials
Source Codes**

ADV	Advancement Services
ALN	Veterinary Services
ALO	Allocation Journal
AP	Accounts Payable Vouchers
AR	Accounts Receivable module
BIL	Billing module
BKS	Book Store
CHS	Chemistry Store
CSH	Cashier
EX	Online Travel & Expense Claims
EFS	Engineering Faculty Stores
FDS	Food Services
FIN	Financial Services
FM	Facilities Management
GRS	Graphic Services
HRC	Payroll Commitments

HRJ	Payroll Charges
INT	UWO Interest Calculation
ITV	ITS- Vantive
MMF	Mustang Market Forms
OH	UWO Overhead Calculation
ONF	On Line Mixed Currency Journal
ONL	Online Journal Entry
PHS	Physics Stock Room
PO	Purchasing
PPD	Physical Plant
PST	PST Adjustments
PUR	Purchasing - Central Supplies
SF	Student Financial
TEG	Telecommunications
UMS	University Machine Shop
VAT	Value Added Tax