



Stratus Journal Categories for Transactions

Originating Department	Stratus Journal Category	Description
Academic Affairs	AAJ	Academic Affairs Journal
Art Services	ASJ	Art Services Journal
Auxiliary Services	AMR	Auxiliary Maintenance Reallocation
Auxiliary Services	AXB	Auxiliary Billings
Auxiliary Services	AXJ	Auxiliary Services Misc. Journal
Auxiliary Services	AXS	Auxiliary Settlements
Athletics	ATJ	Athletics Journal
COFAC	CEO	COFAC Events Office Billings
Environmental Health & Safety	EHS	Environ Health and Safety Journal
Events & Conference Services	ECJ	Events & Conference Journal
Facilities Management	FMA	Facilities Management Aramark
Facilities Management	FMB	Facilities Management Building-Trade
Facilities Management	FMJ	Facilities Management Journal
Facilities Management	FMT	Facilities Management Transportation
Facilities Management	FMU	Facilities Management Utilities
Facilities Management	FMV	Facilities Management VISA
Facilities Management	FMX	Balto County Fuel Allocation
Financial Services/Systems	ONL	Online Adjustments and Corrections

Interdepartmental Invoices	INT	Interdepartmental Invoice Journal
Office of Public Safety	FML	Office of Public Safety – Lock/Hardware
Office of Sponsored Research Prgms	GSR	OSPR Journal
Office of Technology Services	OTS	OTS Monthly Chargebacks
Payroll Reallocations	PRR	Payroll Reallocation Journal
Perkins Loan	PER	Perkins Loan Journal
Procurement Card Reallocation	PCR	ProCard Reallocation
SPAR	ECO	SPAR Payroll Reclass Journal
SPAR	RES	SPAR RESI Journal
Student Affairs	SAF	Student Affairs Journal
Student Billing Office (SUBO)	BDP	SUBO Deposit Adjustments
Student Billing Office (SUBO)	BUR	SUBO Office Journal
Telecommunications	TEB	Telecom Wireless Billing
Telecommunications	TEL	Telecom Service & Repair Billing
Tuition Waiver	TUW	Tuition Waiver Journal
TU Foundation	FND	TU Foundation Reimbursement
University Accounting	GEA	General Accounting Office Journal
University Budget Office	BPT	Budget Plant Transfer

University Budget Office	BRT	Budget Revenue Transfer
University Budget Office	BUD	Budget Office Journal
University Police	POL	Univ Police Adm & Fin Div
University Post Office	POJ	Post Office Journal
University Store	USC	University Store Chargebacks
Various Campus Departments	CAC	Campus Adjustments-Corrections
