Common Document Type Codes:

- Account: ACCT
- Internal Billing: IB
- Advance Deposit: AD
- Pre-Encumbrance: PE
- Credit Card Receipt: CCR
- Disbursement Voucher: DV
- Distribution of Income/Expense: DI
- General Error Correction: GEC
- Requisition: REQS
- Purchase Order: PO
- Payment Request: PREQ