

Transaction Type Abbreviations Legend

The following table lists abbreviations and their meanings for the transaction types that exist in SAP Business One. The abbreviated transaction types appear in the *Origin* field in the *Journal Entry* window, as well as in other windows in the application.

Transaction Type Abbreviations Legend

Transaction Type	Abbreviation
Opening Balance	OB
Closing Balance	BC
Journal Entry	JE
Delivery	DN
Return	RE
A/R Invoice	IN
A/R Invoice + Payment	IN
A/R Reserve Invoice	IN
A/R Debit Memo	IN
A/R Invoice Exempt	IN
A/R Bill	IN
A/R Exempt Bill	IN
A/R Export Invoice	IN
A/R Down Payment Invoice	DT
A/R Credit Memo	CN
Goods Receipt PO	PD
Goods Return	PR
A/P Invoice	PU
A/P Reserve Invoice	PU
Internal Invoice	PU

A/P Debit Memo	PU
A/P Down Payment Invoice	DT
A/P Credit Memo	PC
Landed Costs	IF
Incoming Payment	RC
Deposit	DP
Postdated Credit Voucher Deposit	DD
Outgoing Payments	PS
Checks for Payment	CP
BoE – Deposit to Paid	BT
Goods Issue	SO
Goods Receipt	SI
Inventory Transfer	IM
Stock Posting	ST
Inventory Revaluation	MR
Production Order	PW
Receipt from Production	SI
Issue for Production	SO