

# Valid General Ledger Transaction Types in SedonaOffice

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## Issue:

What re the valid General Ledger transaction types in SedonaOffice?

## Resolution:

Below are the valid GL transaction type codes that are available in SedonaOffice.

Register_Type_Id	Type_Code	Description
1	INV	Invoice
2	PYMT	Payment
3	CRMEMO	Credit Memo
4	GENJRNL	General Journal
5	JCHANGE	Journal Change
6	CHK	Check
7	DEP	Deposit
8	XTFR	Transfer
9	BILLPYMT	Bill Payment
10	CSHSALE	Cash Sale
11	PYROLL	Payroll

12	BILL	Bill
13	BILLCRD	Bill Credit
14	CCARD	Credit Card
15	LIABADJ	Liability Adjustment
16	AAADJ	Asset Adjustment
17	UNAP	Unapplied Cash
18	ADVDEP	Advance Deposit
19	DEFINC	Deferred Income
20	MINC	Miscellaneous Income
21	OPEN	Opening Entry
22	CREDIT	Credit
23	RCPT	Part Receipt
24	BANKFEE	Bank Fee
25	REFUND	Customer Refund
26	COGS	Cost of Goods Sold
27	LABOR	Job Labor
28	COMMI	Job Commissions

29	OVRHD	Job Overhead
30	MWIP	Material WIP
31	ROYALTY	Recurring Royalties
32	VOID	Voided Check
33	SALETAX	Sales Tax
34	RETURN	Return Parts to Vendor
35	CINV	Credit Off Invoice
36	DISCT	Discount Taken
37	PPV	Purchase Price Variance
38	JOBACC	Recognize Job Accrued Income