Code Value	Transaction Description	Type	Sort Key
PATRON			
AC	Patron Card Viewed by Authorized User	N	patron
AEI	Patron Change-Internet	N	patron
AIT	IT system notification	N	patron
ALI	User logged in	N	patron
ALM	Email password to user	N	patron
ALO	User logged out	N	patron
ALX	Lockout/multiple failed PW attempts	N	patron
AM	Patron Merged	N	patron
AP	Audit of Pricing/Promotion Setup Changes	N	patron
AS	Patron Added	N	patron
ASI	Patron Added-Internet	N	patron
AT	Audit of Operator Over-Rides	N	patron
CREDIT			
COU	Credit Card Fee Over/Under	Y	credit
CRD	Credit Received Deduction	Y	credit
CS	Credit Card Fee	Y	credit
CTF	Credit Card Fee Transfer From Patron	N	credit
CTT	Credit Card Fee Transfer To Patron	N	credit
DONATION			
DEF	Donation Exchange From	Y	donation
DET	Donation Exchange To	Y	donation
DR	Donation Refund	Y	donation
DRB	Donation Benefit Refund	Y	donation
DRC	Donation Soft Credit Refund	Y	donation
DS	Donation	Y	donation
DSB	Donation Benefit	Y	donation
DSC	Donation Soft Credit	Y	donation
DTF	Donation Transfer From Patron	N	donation
DTT	Donation Transfer To Patron	N	donation
DU	Donation Unprint	N	donation
DUR	Donation Reprint	N	donation
FACILITIY			
FEF	Facility Management Exchange From	Y	facility
FET	Facility Management Exchange To	Y	facility
FR	Facility Management Refund	Y	facility
FS	Facility Management Sale	Y	facility
FTF	Facility Management Transfer From Patron	N	facility
FTT	Facility Management Transfer To Patron	N	facility
MEMBERSHIP			
MEF	Pass/G.C. Exchange From	Y	membership
MET	Pass/G.C. Exchange To	Y	membership
MR	Pass/G.C. Refund	Y	membership

Code Value	Transaction Description	Type	Sort Key
MRB	Pass/G.C. Benefit	Y	membership
MRR	Pass/G.C. Manual Redemption	Y	membership
MS	Pass/G.C	Y	membership
MSR	Pass/G.C. Redeemed For	Y	membership
MTF	Pass/G.C. Transfer From Patron	N	membership
MTT	Pass/G.C. Transfer To Patron	N	membership
FEES			
OEF	Order Fee Exchange From	Y	fees
OET	Order Fee Exchange To	Y	fees
OR	Order Fee Refund	Y	fees
OS	Order Fee Sale	Y	fees
OTF	Order Fee Transfer From Patron	N	fees
OTT	Order Fee Transfer To Patron	N	fees
PAYMENTS			
PD	Payment Post Dated	Y	payments
PDD	Payment Post Dated Deposited	Y	payments
PDR	Payment Post Dated Refund	Y	payments
POF	Payment Move From Order	Y	payments
POT	Payment Move To Order	Y	payments
POU	Payment Over/Under	Y	payments
PT	Payment	Y	payments
PTF	Payment Transfer From Patron	N	payments
PTT	Payment Transfer To Patron	N	payments
INVENTORY			
RIAD	Resource Inventory Adjustment	N	inventory
RICI	Resource Inventory Check In	N	inventory
RICO	Resource Inventory Check Out	N	inventory
RIEN	Resource Inventory Tracking Ended	N	inventory
RIH	Resource Inventory Held	N	inventory
RIPR	Resource Received by patron	N	inventory
RIR	Resource Inventory Released	N	inventory
RIST	Resource Inventory Tracking Started	N	inventory
RESOURCES			
REF	Resource Exchange From	Y	resources
RET	Resource Exchange To	Y	resources
RR	Resource Refund	Y	resources
RS	Resource Sale	Y	resources
RTF	Resource Transfer From Patron	N	resources
RTT	Resource Transfer To Patron	N	resources
EXCHANGES			
TEF	Ticket Exchange From	Y	exchanges
TET	Ticket Exchange To	Y	exchanges
REFUNDS			

Code Value	Transaction Description	Type	Sort Key
TR	Ticket Refund	Y	refunds
SALES			
TS	Ticket Sale	Y	sales
MISC			
ACR	Coupon Redeemed	N	misc
TTF	Ticket Transfer From Patron	N	misc
TTT	Ticket Transfer To Patron	N	misc
TU	Ticket Unprint	N	misc
OUTLET			
XR	Outlet-Donation refunded for another Outlet	Y	outlet
XS	Outlet-Donation sold for another Outlet	Y	outlet
YR	Outlet-Pass/G.C. refunded for another Outlet	Y	outlet
YS	Outlet-Pass/G.C. sold for another Outlet	Y	outlet
ZEF	Outlet-Ticket exchange from for ticket own	Y	outlet
ZET	Outlet-Ticket exchange to for ticket own	Y	outlet
ZR	Outlet-Ticket refund for ticket owned by	Y	outlet
ZRC	Outlet-Commission Payables to Other Outlet	Y	outlet
ZRS	Outlet-Sales Payable to Other Outlet	Y	outlet
ZS	Outlet-Ticket sale on behalf of another	Y	outlet
ZSC	Outlet-Commission A/R from Other Outlet	Y	outlet
ZSS	Outlet-Sales A/R from Another Outlet	Y	outlet