



THE UNIVERSITY OF ARIZONA

College of Agriculture
& Life Sciences

Do I Use the “To” or “From” Line?

Object Type Code=	Asset or Expense (Petty cash, Pcard purchase)	You want to increase an amount	Use “To” Line on GEC	GL Pending Entry Debit Credit Code=D
Object Type Code=	Asset or Expense (Petty cash, Pcard purchase)	You want to decrease an amount	Use “From” Line on GEC	GL Pending Entry Debit Credit Code=C
Object Type Code=	Liability or Income (Deposits, Sales)	You want to increase an amount	Use “To” Line on GEC	GL Pending Entry Debit Credit Code=C
Object Type Code=	Liability or Income (Deposits, Sales)	You want to decrease an amount	Use “From” Line on GEC	GL Pending Entry Debit Credit Code=D



Income object codes start with “0”



Asset object codes start with “8”



Liability object codes start with “9”



Expense object codes start with everything else