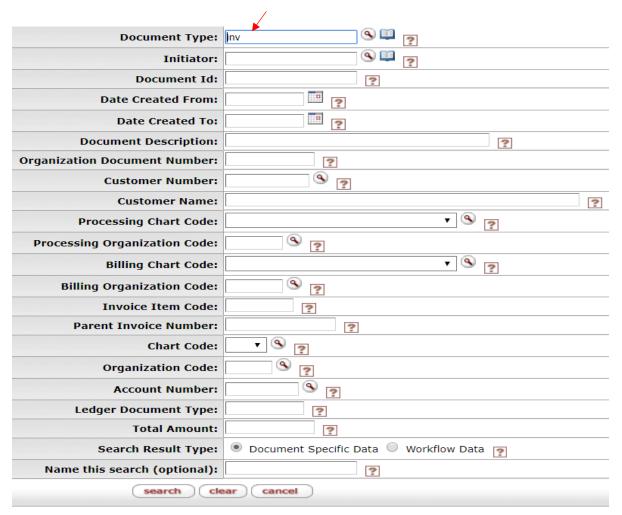# Document Type Codes

for KFS v7.0 Custom Document Searches

In KFS v7.0 we do not have short cut links to the Custom Document Searches like we had in KFS v6.0, but we do have the same custom document search functionality as shown below.

ACTION: Click on the Document Search button on the upper right portion of the KFS v7.0 screen to open a Basic Document Search.

kuali | Financials   ⊘ Action List   Q Doc Search

Key the "Document Type Code" in the Document Type field using the Codes from the table below. Click out of the field and KFS will populate the screen with additional fields related to the Document Type you entered. These are the same fields that KFS v6.0 gave you for each type of Custom Document Search.

Field	Value
Document Type:	Inv
Initiator:	
Document Id:	
Date Created From:	
Date Created To:	
Document Description:	
Organization Document Number:	
Customer Number:	
Customer Name:	
Processing Chart Code:	
Processing Organization Code:	
Billing Chart Code:	
Billing Organization Code:	
Invoice Item Code:	
Parent Invoice Number:	
Chart Code:	
Organization Code:	
Account Number:	
Ledger Document Type:	
Total Amount:	
Search Result Type:	⦿ Document Specific Data ◯ Workflow Data
Name this search (optional):	

(search) (clear) (cancel)

Document Type	Doc Type Code (Short name for Document Type)
Account	ACCT
Adjustment/Accrual Voucher	AVAD, AVAE
Advance Deposit	AD
Budget Adjustment	BA
Cash Receipt	CR
Collector Feed	CLTR
Customer Credit Memo	CRM
Customer Invoices	INV
Distribution of Income and Expense	DI
Disbursement Voucher	DV
General Error Correction	GEC
Internal Billing	IB
Internal Order	IO
Intra Account Adjustment	IAA
Line Item Receiving	LIR
Receiving	RCV
Requisition	REQ
Payment Application	APP
Payment Requisition	PREQ
Payroll Encumbrance	PAYE
Pre-Encumbrance	PE
Prorate Journal Entry Transaction	PRJE
Purchase Order	PO
Transfer of Funds	TF
Travel Authorization	TA
Travel Reimbursement	TR
Vendor Credit Memos	CM
Work Order Authorization	WOA