

# PeopleSoft Financials

## Journal IDs

Journal ID	Journal Source	Description	Responsible Person	Department	Building/ Campus	Phone Ext.
AIF	UPL	Animal Imaging Facility	Fang, Ming	Dev, Mol & Chem Bio/Medical	Stearns	6-6848
ANS	UPL	Faculty Supplemental Fringe Benefit	Torres, Elizabeth	Budget Center	Tufts Admin. Building	7-3717
APJ	CD	Accounts Payable Journals	Goncalves, Maria	TSS-AP	62 R Talbot Ave	7-7000
AP0	AP	Accounts Payable Vouchers	Goncalves, Maria	TSS-AP	62 R Talbot Ave	7-7000
APS	AP	AP Suspense	Barry, Karin	TSS-AP	62 R Talbot Ave	7-7000
ASF	UPL	Arts & Sciences Fees	Coombes, Eileen	Office of the Vice Provost	23 Bellevue Street	7-3850
ATF	SME	Advancement Telefund	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
AUX	UPL	Charges the Auxiliary Service Dept	Lampkins, Nikayla	Auxiliary Services	574 Boston Ave	7-5761
AVT	SME	Advancement Virtual Terminal	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
B21	FIN	A21 Expenses - Boston SPA	Pineo, Deena	Sponsored Programs Accounting	75 Kneeland St	6-6891
BGB	UPL	Buildings & Grounds - Boston Interdepartmental Requisitions	Behymer, Krista	Facilities - Boston	Boston	6-0400
BGE	UPL	Buildings & Grounds - Electric/Steam	Panish, Shannon	Operations Budget	Medford	7-0959
BGI	UPL	Buildings & Grounds - Medford Interdepartmental Requisitions	O'Loughlin, Linda	Buildings & Grounds	Medford	7-2250
BJB	FIN	Boston Bursar's Office - Journal Entries	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
BJM	FIN	Medford Bursar's Office - Journal Entries	Lynch, Karen	Student Services	Dowling Hall	7-5316
BRB	CD	Bursar's Office - Refunds	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
BRS	BRS	Student Receivables' System Feed	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
BSU	UPL	HNRC Biostatistics and Data Management	Scott, Sasha	Biostatistics and Data Management	HNRCA, 711 Washington St., Boston	556-3070
BUD	BUD	F&P Budget Entries	Torres, Elizabeth	Finance & Planning	Tufts Admin. Building	7-3717
CBU	UPL	HNRC Comparative Biology Unit	Scott, Sasha	Comparative Biology Unit	HNRCA, 711 Washington St., Boston	556-3070
CC0	PO	Procurement Card Transactions	Gibson, Susan	TSS-AP	62 R Talbot Ave	7-7000
CCS	PO	Credit Card Suspense	Gibson, Susan	TSS-AP	62 R Talbot Ave	7-7000
CDM	CD	Cash Management - Cash Disbursements	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266

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<b>CMM</b>	<b>CR</b>	Cash Management - Cash Receipts	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
<b>CNB</b>	<b>CNB</b>	CashNet's System Feed - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CNC</b>	<b>CNC</b>	CashNet Commerce Center	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CNG</b>	<b>CNG</b>	CashNet's System Feed - Grafton	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CNM</b>	<b>CNM</b>	CashNet's System Feed - Medford	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CNR</b>	<b>UPL</b>	Center for Neuroscience Research	Bendeck, Jose; Keefe, Amanda	Neuroscience	Stearns 301	6-0448 6-3869
<b>COV</b>	<b>FIN, UPL</b>	COVID Emergency Resp	Torres, Elizabeth	Budget Center	Tufts Admin. Building	7-0115
<b>CPB</b>	<b>UPL</b>	Comparative Pathology & Genomics Core	Marino, Susan	Comparative Pathobiology	Grafton	8-4270
<b>CRB</b>	<b>CR</b>	Cash Receipts - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CRG</b>	<b>CR</b>	Cash Receipts - Grafton	Nelson, Maureen	SAH Accounting	Grafton	8-4963
<b>CRM</b>	<b>CR</b>	Cash Receipts - Medford	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CSD</b>	<b>SME</b>	eCommerce Activity from Sallie Mae/Center for Study of Drug Development	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
<b>CSM</b>	<b>CD</b>	Student Refund Feed - Medford	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>CTO</b>	<b>UPL</b>	Clinical Trial office	Hui, Mikki	Clinical Sciences	Grafton	8-4679
<b>DAC</b>	<b>UPL</b>	Datacom Chargebacks	Teldata	Tufts Technology Services (TTS)	Tufts Admin. Building	7-4357
<b>DAU</b>	<b>UPL</b>	HNRC Dietary Assessment Unit	Gilhooly, Cheryl	Dietary Assessment Unit	HNRCA, 711 Washington St., Boston	556-3154
<b>DCB</b>	<b>CR</b>	Dental Cash Journals	Conant, Beth	Administration - Dental	Boston -1 Kneeland St	6-6842
<b>DCE</b>	<b>SME</b>	Sallie Mae Remit Files	DeLosSantos, Joel	Tufts Dental Continuing Ed office	Tufts Admin. Building	7-3266
<b>DES</b>	<b>SME</b>	Destiny One GL Feed	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>DHM</b>	<b>CR</b>	Dining Hall Receipts	Leccese, Connie Barreau, Neerja	Facilities - Medford	Medford	7-3847 7-2310
<b>DLM</b>	<b>CR</b>	Direct Lending Medford	Lynch, Karen; Moodie, Jim	Student Services - AS Health Services Bursar	Medford Posner Hall	7-5316 6-6551
<b>DNA</b>	<b>UPL</b>	DNA Lab	Berne, Michael	Physiology - Basic Sci / Medical	Stearns 8th floor	6-2422
<b>DTM</b>	<b>DTM</b>	Dining Transfers	Johnson, Sonya; Hill, Mary	Dining Services 89 Curtis St.	Medford	7-2310
<b>DXL</b>	<b>UPL</b>	Vet Diagnostics	Matloff, Lesli	CVDL	Grafton	8-4789
<b>EAM</b>	<b>CR, CD, FIN</b>	Endowment Accounting Medford - General Batch	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2201
<b>EAS</b>	<b>UPL</b>	AV Services billing	Harris, Dominique	Tufts Technology Services (TTS)	Curtis St. Medford campus	7-0114

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EAU	CD, FIN	Endowment Accounting Underwater	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2201
EDW	ALO or FIN	Endowment for Schools	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2201
EIM	ALL or END	Endowment Income Distribution Feed	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2201
EMC	UPL	Educational Media Center	Fay, Meaghan	Educational Media Center	Tufts Admin. Building	7-5918
FCC	UPL	Flow Cytometry Core	Berne, Michael	IPP	ST 808A	6-2422
FDN	CR	Direct Loans-DN Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
FFM	CR	Fast Fund - Medford	Lynch, Karen; Moodie, Jim	Student Services - AS Health Services Bursar	Medford Posner Hall	7-5316 6-6551
FLT	UPL	The Fletcher School	Lagasse, Susan	Budget Center	Tufts Admin. Building	7-1034
FMD	CR	Direct Loans-MD/SK Boston	Moodie, Jim	Health Sciences Bursar	Posner Hall	6-6551
FPJ	FIN	Financial Planning's Journal Entries	Torres, Elizabeth	Financial Planning and Budget	Tufts Admin. Building	7-3715
FPR	FIN	Recurring Entries	Yee, Susan	General Accounting	Tufts Admin. Building	7-3740
FVT	CR	Direct Loans-VT Boston	Moodie, Jim	Health Sciences Bursar	Posner Hall	6-6551
GAB	FIN	General Accounting - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
GAG	FIN	General Accounting - Grafton	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
GAM	CR, CD, FIN	General Accounting - Medford	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2146
GAO	BT	Bank Transfers	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
GBL	FIN	Automated Grant Billing	Pineo, Deena	Sponsored Programs Accounting	75 Kneeland St	6-6891
GFS	UPL	Grafton Facilities Services	Maguire, Mary	Grafton Facilities Services	Grafton	8-7921
GTO	FIN	Treasury Non-Cash Journals	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
HSL	UPL	Health Science Library Billing	Berlanstein, Debra	Health Sciences Library	Sackler, 4th floor	6-2481
ICM	UPL	I-Center Medford	Silva, Marisa	International Center	Medford	7-3458
IGL	UPL	Inst. for Global Leadership - Journal Entries	Barry, Heather	Institute for Global Leadership	Medford	7-3934
IMB	UPL	Mail Services - Boston	Chisholm, Sheila	Support Services	Medford	7-5123
IMM	UPL	Mail Services - Medford	Chisholm, Sheila	Support Services	Medford	7-5123
JDW	UPL	Jaharis Dishwashing Service	Manni, Verna; McKinney, Ann	Molecular Biology and Microbiology	Medical & Vet, 136 Harrison	6-6663; 6-0826
JMB	UPL	AT Cost Transfers	TTS	TTS	Dearborn Medford	7-3380
KPB	UPL	Keypunch for Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
KPG	UPL	Keypunch for Grafton	Tufts Support Services	Tufts Support Services	62 R Talbot Ave	7-7000

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KPM	UPL	Key punch for Medford	Tufts Support Services	Tufts Support Services	62 R Talbot Ave	7-7000
LAM	FIN	Tufts CMS - Journal	Turner, Betty	Tufts Comparative Medicine Services	75 Kneeland St. Boston	6-5614
LAS	UPL	Laboratory Animal Medicine Service	Matloff, Lesli	Department of Environmental Population Health	Building 17, Grafton Campus	8-4789
LBA	LBR	Labor - Adjustment	Devers, May	Tufts Support Services	62 R Talbot Ave	7-7000
LBB	LBB	Labor - Benefits	Devers, May	Tufts Support Services	62 R Talbot Ave	7-7000
LBD	LBD	Labor - Deductions	Devers, May	Tufts Support Services	62 R Talbot Ave	7-7000
LBP	LBR	Labor - Prior Year	Devers, May	Tufts Support Services	62 R Talbot Ave	7-7000
LBR	LBR	Labor - Regular	Devers, May	Tufts Support Services	62 R Talbot Ave	7-7000
LBT	LBD	Labor - Taxes	Devers, May	Tufts Support Services	62 R Talbot Ave	7-7000
LFB	CR	Loan Funds - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
LXB	CR	Lock Box - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
LXM	CR	Lock Box - Medford	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
M21	FIN	A21 Expenses - Medford SPA	Pineo, Deena	Sponsored Programs Accounting	20 Professors Row	7-3678
MBM	UPL	Media Kitchen	McKinney, Ann; Manni, Verna	Molecular Biology and Microbiology	Medical & Vet, 136 Harrison	6-0826; 6-6663
MRU	UPL	HNRC Metabolic Research Unit	Gilhooly, Cheryl	Metabolic Research Unit	HNRCA, 711 Washington St., Boston	556-3154
MSU	UPL	HNRC Mass Spectrometry Unit	Scott, Sasha	Mass Spectrometry Unit	HNRCA, 711 Washington St., Boston	556-3070
MSX	UPL	HNRC Clinical and Analytical Core Laboratory - MSU	Scott, Sasha	Mass Spectrometry Unit	HNRCA, 711 Washington St., Boston	556-3070
NCO	ALO	Nutrition Commencement	Corbett, Molly	Budget Center	Tufts Admin. Building	7-2900
NEL	UPL	HNRC Nutrition Evaluation Lab	Petty, Gayle	Nutrition Evaluation Lab	HNRCA, 711 Washington St., Boston	556-3167
NEX	UPL	HNRC Clinical and Analytical Core Laboratory - NEL	Scott, Sasha	Nutrition Evaluation Lab	HNRCA, 711 Washington St., Boston	556-3070
NTI	ALO	Nutrition International Office	Corbett, Molly	Budget Center	Tufts Admin. Building	6-2900
OCL	UPL	Office of Campus Life	Wong, Annie	Office Dean Arts & Sciences	Mayer Campus Ctr.	7-4112
OIT	UPL	Office of Information Technology Billing	Fay, Meaghan	OIT and TLHS	Medical & Vet, 136 Harrison	7-5918
OMT	UPL	O&M Transfer	Panish, Shannon; Golemme, Donna	Operations Budget	520 Boston Ave.	7-0959; 7-0628

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OPR	UPL	O&M Allocation to Schools	Panish, Shannon; Golemme, Donna	Operations Budget	520 Boston Ave.	7-0959; 7-0628
PA9	FIN	Over 90 Day Cost Transfers	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAB	BUD	Manual Budget Entry/Adjustment	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAC	FIN	Expedited Cost Transfers	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAD	FIN	Post Award ICR to DAX	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAI	FIN	F&A (Indirect Cost) Adjustments	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAJ	FIN	Post Award Journal/Adjustment	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAL	FIN	Post Award LOC	LeBrun, Valerie	Post Award Finance	75 Kneeland St	6-6561
PAM	CD	Payroll's Miscellaneous Batches	Christian, Shelby	Tufts Support Services	Tufts Admin. Building	7-7000
PAN	FIN	Post Award Program Income	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAR	FIN	Re-Classification of Expenses	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
PAW	FIN	Post Award Wires	LeBrun, Valerie	Post Award Finance	75 Kneeland St	6-6561
PAX	FIN	Post Award Checks	LeBrun, Valerie	Post Award Finance	75 Kneeland St	6-6561
PHY	UPL	Monthly Dishwashing Charges	Ross, Elaine	Molecular Physiology and Pharmacology	Medical & Vet, 136 Harrison	6-6944
PBB	SIS	Student Information System	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
PBM	SIS	Student Information System	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
PLC	FIN	Project Labor Contributions	Lindaman, Elise	Finance & Planning	Tufts Admin. Building	7-2495
PLM	FIN	Plant Accounting	Lindaman, Elise Festa, Jackie	Finance & Planning	Tufts Admin. Building	7-2495; 7-4513
PMR	UPL	Project Management Reimbursement	Panish, Shannon	Operations Budget	Medford	7-0959
PRO	FIN	Provost Journal Entries	Torres, Elizabeth; Campbell, Celia	Finance & Planning	Tufts Admin. Building	7-0115; 7-3313
PSA	UPL	Public Safety Administration	Waite, Keree-Ann	Public Safety	Dowling Hall	73906
PSP	UPL	Department Parking	Galvez III, Louis	Public Safety	Dowling Hall	7-3983
RAJ	CR	Online Journal ID for new LRA feature in PS from Post-Award	Pineo, Deena	Post Award Finance	75 Kneeland St	6-6891
RBL	UPL	Regional Biosafety Lab (RBL) fees and services	Girouard, Wanda	IDGH	Grafton	8-7935
RDM	UPL	Requisitions for Catering - Medford	O'Brien, Patricia West, Heather	Catering Office 89 Curtis Street	Medford	7-6585
REM	REM	Development's (Gifts/ Resources) System Feed	Pepper, Karen	Finance & Planning	Tufts Admin. Building	7-2201
RJM	FIN	Development (Gifts/ Resources) - Adjustments	Pepper, Karen	Finance & Planning	Tufts Admin. Building	7-2201
SCD	UPL	Billing Core	Berne, Michael	IPP	ST 808A	6-2422

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SHI	UPL	Sackler Student Health Insurance	Abbott, Sara Dacey	Sackler School Administration	Sackler, Boston	6-6767
SIS	SIS	Student Information System	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
SLM	CR, CD, FIN	Student Loans	Lynch, Karen	Student Services	Dowling Hall	7-5316
SOE	UPL	School of Engineering	Powell, Michael	Budget Center	Tufts Admin. Building	7-4112
SSI	SME	Summer School Internet Payments	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TAT	CR	Tufts at Tech Vet Clinic	Torres, Elizabeth	Dean's Office - Cummings	Admin Bldg, Grafton	7-0115
TAX	FIN	Tax Reporting - Form 990	Sanchez, John	Finance & Planning	Tufts Admin. Building	7-3141
TBC	FIN	The Budget Center	Torres, Elizabeth	Financial Planning and Budget	Tufts Admin. Building	7-3715
TC	CR	Treasury Bank Credits	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TCU	UPL	TCU Treasury	Wong, Annie	Office of Campus Life	Mayer Campus Ctr.	7-4112
TD	CD	Treasury Bank Debits	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TDA	SME	Tufts Dental Application Fees	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TDE	SME	Tufts Dental Enrollment Deposits	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TEL	UPL	Telecom	Teldata	University Information Technology	Tufts Admin. Building	7-4357
TJM	TJM	Touchnet ecommerce PS journals	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TLH	UPL	Tech for Learning in the Health Sci Billing	Fay, Meaghan	OIT and TLHS	Medical & Vet, 136 Harrison	7-5918
TN	FIN	Treasury Non Cash	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TOL	UPL	Corrections	Teldata	University Information Technology	Area Computer Annex	7-4357
TPB	TPB	Telephone System Feed for Boston	Teldata	University Information Technology	Tufts Admin. Building	7-4357
TPC	TPC	Telephone System Feed for Calling Cards	Teldata	University Information Technology	Tufts Admin. Building	7-4357
TPG	TPG	Telephone System Feed for Grafton	Teldata	University Information Technology	Tufts Admin. Building	7-4357
TPM	TPM	Telephone System Feed for Medford	Teldata	University Information Technology	Tufts Admin. Building	7-4357
TPP	SME	Tuition Payment	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TPR	SME	Tuition Payment Return	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
TRJ	FIN	Travel Journals	Barone, Peter	Tufts Support Services	62 R Talbot Ave	7-7000
TRV	FIN	Appticity Travel/Expense	Barone, Peter	Tufts Support Services	62 R Talbot Ave	7-7000

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<b>TSB</b>	<b>FIN</b>	Tufts Support Services Boston	Foley, Melanie	Tufts Support Services	62 R Talbot Ave	7-7000
<b>TSG</b>	<b>FIN</b>	Tufts Support Services Grafton	Foley, Melanie	Tufts Support Services	62 R Talbot Ave	7-7000
<b>TSM</b>	<b>FIN</b>	Tufts Support Services Medford	Foley, Melanie	Tufts Support Services	62 R Talbot Ave	7-7000
<b>TT</b>	<b>BT</b>	Treasury Bank Transfer	DeLosSantos, Joel	Treasury Operations	Tufts Admin. Building	7-3266
<b>TTS</b>	<b>FIN</b>	Tufts Technology Service	Nguyen,Minhthe	Tufts Technology Service	Tufts Admin. Building	6-3506
<b>TUD</b>	<b>SME</b>	Advance Tuition Deposits	Moodie, Jim	Health Services Bursar	Posner Hall	6-6551
<b>UCO</b>	<b>FIN, UPL</b>	Osher Lifelong Learning Institute	Ruth, Samuel	University College	Carmichael Hall	7-5885
<b>VWM</b>	<b>UPL</b>	General Inventory's Journal Entries	Reppucci, Robert	Facilities - Medford	Medford	7-3006
<b>WOT</b>	<b>UPL</b>	Work Order - Data Communications	Teldata	University Information Technology	Tufts Admin. Building	7-4357