COMMON ACCOUNTS PAYABLE ACRONYMS AND THEIR MEANING

- AP: Accounts Payable
- CAF: Campus Activity Funds
- JE: Journal Entry
- LCM: Local Mileage
- Log PO: Purchase Order funded with Campus Activity Funds, not budgeted funds
- POA: Purchase Order Action. This is an application in Employee Portal used to close a PO, close a line on a PO, add a line to a PO, or change the account code on a PO. The application name is PO Action 2.0.
- PO: Purchase Order
- RFP: Request for Payment
- TVL: Travel Reimbursement
- TSR: Teacher Supply Reimbursement
- WFA: Waiting for Approval. This is the hold code used in Lawson when a service invoice is sent through process flow for a budget manager's approval