

IDG vs CT

When to use IDG

If the original document starts with an ID you will need to use IDG when moving these expenses.

IDG

IDGB(Bookstore)

IDM(Motor Pool)

IDDM(Creative Services)

IDWO(Facilities)

IDCA(Campus Mail)

When to use CT

Invoices

ZT documents(Chrome River)

ISS(Chemstores)**

ASCA(Auxiliaries)

**Will need to add text to Type ISS not JV on FOATEXT screen