



# State of Kansas Analysis Types

*Statewide Management, Accounting, and Reporting Tool*



Type	Description	Type	Description
ACT	Actual Cost	LBR	General Ledger Labor Cost
ASP	Express Asset % Distributions	MEM	Memo Transaction
BAJ	Billing Adjustment	MIL	Mileage
BCT	Billable Direct Entry Cost	MMC	Maintenance Management Costs
BD1	Total Cost Budget - Scenario 1	NPY	No Pay Time and Labor Actual
BD2	Total Cost Budget - Scenario 2	OFA	Offset Revenue
BD3	Total Cost Budget - Scenario 3	OLT	Over Limit
BD4	Total Cost Budget - Scenario 4	ORD	Order
BD5	Total Cost Budget - Scenario 5	PAY	Time and Labor Actual
BD6	Total Cost Budget - Scenario 6	PCA	Profile Adjustment
BD7	Total Cost Budget - Scenario 7	PCL	Profile Cost Summary
BD8	Total Cost Budget - Scenario 8	PFS	Proceeds from Sale of Asset
BIL	Billable Amount	PMR	Proposal Management Reversal
BLD	Billed Amount	PRV	Billing Provisional Pricing
BRT	Billing Retainage	PSD	PST Discount
BUD	Total Cost Budget	PSR	Proceeds from Sale Summary
CAC	Cost Sharing Actuals	PST	Purch/Sold Time
CAJ	Cost Share Commitment Adjust	RAJ	Released Retainage Adjustment
CBA	Cost Budget Adjustments	RB1	Revenue Budget 1
CBU	Cost Sharing Budget	RB2	Revenue Budget 2
CCA	Commitment Adjustments	RB3	Revenue Budget 3
CCO	Cost Sharing Commitment	RBD	Revenue Budget
CCR	Cost Share Commitment Reversal	REB	Rebate
CFA	Cost Sharing F&A	REQ	Requisition
CGE	Cost Sharing GL Expense	RET	Retirement Cost
CLB	Cost Sharing Labor	REV	Revenue
CLS	Asset Cost Summary	ROL	Revenue Over Limit
COM	Commitment incl. PO & Subcont	RRT	Released Billing Retainage
COR	Cost of Removal of Asset	RRV	Requisition Reversals
CPY	Cost Share Payroll	RV1	Historical Rev Budget Ver 1
CQR	CostShare Requisition Reversal	RV2	Historical Rev Budget Ver 2
CRQ	Cost Sharing Requisition	RV3	Historical Rev Budget Ver 3
CRR	Cost of Removal Cost Summary	RV4	Historical Rev Budget Ver 4
CRV	Commitment Reversals	SFA	Sponsor F&A
CST	Costing ( without Contracts)	SHD	Shared Discount
CV1	Historical Cost Budget Ver 1	SHR	Shared Revenue
CV2	Historical Cost Budget Ver 2	SUT	Sales/Use Tax
CV3	Historical Cost Budget Ver 3	TLA	Time and Labor Estimate
CV4	Historical Cost Budget Ver 4	TLB	Time and Labor Est. for BI
DEC	Non-Billable Direct Entry Cost	TLC	Time and Labor Contractors
DEF	Billing Deferral	TLX	Cost from Time Traveler

Type	Description	Type	Description
DPR	Depreciation Expense	TML	Truck Mileage Expense
EHR	Equipment Hours Expense	TRK	Truck Mileage
EQH	Equipment Hours	TUG	Maintenance Mgmt Tools Usage
ESB	Bill Estimate	UAJ	Prepaid Utilization Adjustment
ESC	Cost Estimate	UTL	Prepaid Utilization (Billing)
ETB	Bill Estimate to Complete	VAR	Variance
ETC	Cost Estimate to Complete	VIN	Non Recoverable VAT
FBD	Fixed Cost Billed Amount	VOL	Volunteer Hours
FCC	Completion Cost	WAJ	Withholding Adjustment
FND	Funds Distribution	WFA	Waived F&A
FRD	Forward Pricing for Revenue	WRJ	Withholding Release Adjustment
FRV	Fixed Cost Revenue Amount	WRL	Withholding Release
FTC	Forecast To Complete	WTH	Withholding
GLE	GL Expense	WTO	Write Off
GLR	GL Revenue	WWO	Withholding Write-off
GNT	Grant Reimbursement		

*\*as of 12/29/2009*