

PeopleSoft Financials

Journal IDs

Journal ID	Journal Source	Description	Responsible Person	Department	Building/ Campus	Phone Ext.
AIF	UPL	Animal Imaging Facility	Sahagian, Gary	Physiology	Stearns	6-6748
ANS	UPL	Faculty Supplemental Fringe Benefit	Luongo, Anthony	Budget Center	Tufts Admin. Building	7-4436
APJ	CD	Accounts Payable Journals	Goncalves, Maria	Tufts Support Services	62 R Talbot Ave	7-7000
AP0	AP	Accounts Payable Vouchers	Goncalves, Maria	Tufts Support Services	62 R Talbot Ave	7-7000
ATF	SME	Advancement Telefund	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
AVT	SME	Advancement Virtual Terminal	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
B21	FIN	A21 Expenses - Boston SPA	Strabone, 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	Scarlata, 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	6-2141
BJM	FIN	Medford Bursar's Office - Journal Entries	Lynch, Karen	Student Services	Dowling Hall	7-3582
BRB	CD	Bursar's Office - Refunds	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
BRS	BRS	Student Receivables' System Feed	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
BSB	BUD	Budget Entries Boston	Strabone, Deena	Sponsored Programs Accounting	75 Kneeland St	6-6891
BSM	BUD	Budget Entries Medford	Morrison, Susan	Sponsored Programs Accounting	20 Professors Row	7-3678
BSU	UPL	HNRC Biostatistics and Data Management	Scott, Sasha	Biostatistics and Data Management	HNRC, 711 Washington St., Boston	556-3070
BUD	BUD	F&P Budget Entries	Rottler, Rock	Finance & Planning	Tufts Admin. Building	7-3717
CBU	UPL	HNRC Comparative Biology Unit	Scott, Sasha	Comparative Biology Unit	HNRC, 711 Washington St., Boston	556-3070
CC0	PO	Procurement Card Transactions	Gibson, Susan	Tufts Support Services	62 R Talbot Ave	7-7000
CDM	CD	Cash Management - Cash Disbursements	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
CMM	CR	Cash Management - Cash Receipts	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266

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CNB	CNB	CashNet's System Feed - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
CNC	CNC	CashNet Commerce Center	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
CNG	CNG	CashNet's System Feed - Grafton	Moodie, Jim	Health Services Bursar	Grafton	8-4932
CNM	CNM	CashNet's System Feed - Medford	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
CNR	UPL	Center for Neuroscience Research	Bendeck, Jose; Keefe, Amanda	Neuroscience	Stearns 301	6-0448 6-3869
CRB	CR	Cash Receipts - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
CRG	CR	Cash Receipts - Grafton	Dawson, Dorothy	SAH Accounting	Grafton	8-4930
CRM	CR	Cash Receipts - Medford	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
CSD	SME	eCommerce Activity from Sallie Mae/Center for Study of Drug Development	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
CSM	CD	Student Refund Feed - Medford	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
CTB	FIN	Cost Transfers - Boston	Strabone, Deena	Sponsored Programs Accounting	75 Kneeland St	6-6891
CTM	FIN	Cost Transfers - Medford	Morrison, Susan	Sponsored Programs Accounting	20 Professors Row	7-3678
DAC	UPL	Datacom Chargebacks	Harris, Dominique	Tufts Technology Services (TTS)	Tufts Admin. Building	7-0114
DAU	UPL	HNRC Dietary Assessment Unit	Gilhooly, Cheryl	Dietary Assessment Unit	HNRC, 711 Washington St., Boston	556-3154
DCB	CR	Dental Cash Journals	Conant, Beth	Administration - Dental	Boston -1 Kneeland St	6-6842
DCE	SME	Sallie Mae Remit Files	Reilly, Donna	Tufts Dental Continuing Ed office	Tufts Admin. Building	7-3266
DHM	CR	Dining Hall Receipts	Leccese, Connie	Facilities - Medford	Medford	7-3847
DLM	CR	Direct Lending Medford	Lynch, Karen; Mundhenk, Kathy	Student Services - AS	Medford	7-3011
DNA	UPL	DNA Lab	Flaherty, Patty	Physiology - Basic Sci / Medical	Stearns 8th floor	6-0999
DTM	DTM	Dining Transfers	Johnson, Sonya; Hill, Mary	Dining Services 89 Curtis St.	Medford	7-2310
DXL	UPL	Vet Diagnostics	Haroutunian, Trena	Biomedical Sciences - Vet	Grafton	8-8788
EAM	CR, CD, FIN	Endowment Accounting Medford - General Batch	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2201

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EAS	UPL	AV Services billing	Harris, Dominique	Tufts Technology Services (TTS)	Curtis St. Medford campus	7-0114
EAU	CD, FIN	Endowment Accounting Underwater	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	Nguyen, Minhthe	Educational Media Center	Medical & Vet, 136 Harrison	6-3506
FAB	FIN	Facilities & Admin. Adjustment - Boston	Strabone, Deena	Sponsored Programs Accounting	75 Kneeland St	6-6891
FAM	FIN	Facilities & Admin. Adjustment - Medford	Morrison, Susan	Sponsored Programs Accounting	20 Professors Row	7-3678
FCC	UPL	Flow Cytometry Core	Patricia Flaherty	IPP	ST 808A	6-0999
FDN	CR	Direct Loans-DN Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
FFM	CR	Fast Fund - Medford	Lynch, Karen; Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-3011
FLT	UPL	The Fletcher School	Cochran, Paul	Budget Center	Tufts Admin. Building	7-0494
FMD	CR	Direct Loans-MD/SK Boston	Moodie, Jim	Health Sciences Bursar	Posner Hall	6-2141
FPJ	FIN	Financial Planning's Journal Entries	Rottler, Rock	Financial Planning and Budget	Tufts Admin. Building	7-3715
FVT	CR	Direct Loans-VT Boston	Moodie, Jim	Health Sciences Bursar	Posner Hall	6-2141
GAB	FIN	General Accounting - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
GAG	FIN	General Accounting - Grafton	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
GAM	CR, CD, FIN	General Accounting - Medford	Pepper, Karen	General Accounting	Tufts Admin. Building	7-2146
GAO	BT	Bank Transfers	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
GBL	FIN	Automated Grant Billing	Strabone, 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	Reilly, Donna	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	Hutchings, Lois	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	Drauschke, Ron	Support Services	Medford	7-5023

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IMM	UPL	Mail Services - Medford	Drauschke, Ron	Support Services	Medford	7-5023
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	Janice Bruno	TTS	Dearborn Medford	7-3380
KPB	UPL	Keypunch for Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
KPG	UPL	Keypunch for Grafton	Tufts Support Services	Tufts Support Services	62 R Talbot Ave	7-7000
KPM	UPL	Keypunch for Medford	Tufts Support Services	Tufts Support Services	62 R Talbot Ave	7-7000
LAM	FIN	Div of Laboratory Animal Medicine - Journal	Turner, Betty	Division of Laboratory Animal Medicine	75 Kneeland St. Boston	6-5614
LAS	UPL	Laboratory Animal Medicine Service	Matloff, Leslie	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	6-2141
LXB	CR	Lock Box - Boston	Moodie, Jim	Health Services Bursar	Posner Hall	6-2141
LXM	CR	Lock Box - Medford	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
M21	FIN	A21 Expenses - Medford SPA	Morrison, Susan	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	HNRC, 711 Washington St., Boston	556-3154
MSU	UPL	HNRC Mass Spectrometry Unit	Scott, Sasha	Mass Spectrometry Unit	HNRC, 711 Washington St., Boston	556-3070

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MSX	UPL	HNRC Clinical and Analytical Core Laboratory - MSU	Scott, Sasha	Mass Spectrometry Unit	HNRCA, 711 Washington St., Boston	556-3070
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
OCL	UPL	Office of Campus Life	Wong, Annie	Office Dean Arts & Sciences	Mayer Campus Ctr.	7-4112
OIT	UPL	Office of Information Technology Billing	Nguyen, Minhthe	OIT and TLHS	Medical & Vet, 136 Harrison	6-3506
OMT	UPL	O&M Transfer	Scarlata, Shannon Golemme, Donna	Operations Budget	520 Boston Ave.	7-0959; 7-0628
OPR	UPL	O&M Allocation to Schools	Scarlata, Shannon Golemme, Donna	Operations Budget	520 Boston Ave.	7-0959; 7-0628
PAM	CD	Payroll's Miscellaneous Batches	Barron, Peter	Tufts Support Services	Tufts Admin. Building	7-7000
PHY	UPL	Monthly Dishwashing Charges	Ross, Elaine	Molecular Physiology and Pharmacology	Medical & Vet, 136 Harrison	6-6944
PBB	SIS	Student Information System	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
PBM	SIS	Student Information System	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
PLC	FIN	Project Labor Contributions	Mahoney, Ed	Finance & Planning	Tufts Admin. Building	7-2144
PLM	FIN	Plant Accounting	Lindaman, Elise Festa, Jackie	Finance & Planning	Tufts Admin. Building	7-2495; 7-4513
PMR	UPL	Project Management Reimbursement	Scarlata, Shannon	Operations Budget	Medford	7-0959
PRO	FIN	Provost Journal Entries	Cochran, Paul; Campbell, Celia	Finance & Planning	Tufts Admin. Building	7-0494; 7-3313
PSA	UPL	Public Safety Administration	Donna Camerio	Public Safety	Dowling Hall	73906
PSP	UPL	Department Parking	Galvez III, Louis	Public Safety	Downling Hall	7-3983
RDM	UPL	Requisitions for Catering - Medford	O'Brien, Patricia	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	Flaherty, Patricia	IPP	ST 808A	6-0999
SHI	UPL	Sackler Student Health Insurance	Abbott, Sara Dacey	Sackler School Administration	Sackler, Boston	6-6767
SIS	SIS	Student Information System	Moodie, Jim; Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	6-2141

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SLM	CR, CD, FIN	Student Loans	Lynch, Karen	Student Services Center - A&S	Dowling Hall	7-3011
SOE	UPL	School of Engineering	Luongo, Anthony	Budget Center	Tufts Admin. Building	7-4436
SPB	FIN	Sponsored Programs - Boston	Strabone, Deena	Sponsored Programs Accounting	75 Kneeland St	6-6891
SPM	FIN	Sponsored Programs - Medford	Morrison, Susan	Sponsored Programs Accounting	20 Professors Row	7-3678
SSI	SME	Summer School Internet Payments	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
TAT	CR	Tufts at Tech Vet Clinic	Elizabeth Torres	Dean's Office - Cummings	Admin Bldg, Grafton	8-4632
TAX	FIN	Tax Reporting - Form 990	Sanchez, John	Finance & Planning	Tufts Admin. Building	7-3141
TBC	FIN	The Budget Center	Rottler, Rock	Financial Planning and Budget	Tufts Admin. Building	7-3715
TCU	UPL	TCU Treasury	Wong, Annie	Office of Campus Life	Mayer Campus Ctr.	7-4112
TDA	SME	Tufts Dental Application Fees	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
TDE	SME	Tufts Dental Enrollment Deposits	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
TEL	UPL	Telecom	Mascara, Deb	University Information Technology	Tufts Admin. Building	7-3325
TJM	TJM	Touchnet ecommerce PS journals	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3266
TLH	UPL	Tech for Learning in the Health Sci Billing	Nguyen, Minhthe	OIT and TLHS	Medical & Vet, 136 Harrison	6-3506
TOL	UPL	Corrections	Griffins, Claire	University Information Technology	Area Computer Annex	7-5979
TPB	TPB	Telephone System Feed for Boston	Mascara, Deb	University Information Technology	Tufts Admin. Building	7-3325
TPC	TPC	Telephone System Feed for Calling Cards	Mascara, Deb	University Information Technology	Tufts Admin. Building	7-3325
TPG	TPG	Telephone System Feed for Grafton	Mascara, Deb	University Information Technology	Tufts Admin. Building	7-3325
TPM	TPM	Telephone System Feed for Medford	Mascara, Deb	University Information Technology	Tufts Admin. Building	7-3325
TPP	SME	Tuition Payment	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3582
TPR	SME	Tuition Payment Return	Reilly, Donna	Treasury Operations	Tufts Admin. Building	7-3582

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TRJ	FIN	Travel Journals	Barrone, Peter	Tufts Support Services	62 R Talbot Ave	7-7000
TSB	FIN	Tufts Support Services Boston	Foley, Melanie	Tufts Support Services	62 R Talbot Ave	7-7000
TSG	FIN	Tufts Support Services Grafton	Foley, Melanie	Tufts Support Services	62 R Talbot Ave	7-7000
TSM	FIN	Tufts Support Services Medford	Foley, Melanie	Tufts Support Services	62 R Talbot Ave	7-7000
TUD	SME	Advance Tuition Deposits	Mundhenk, Kathy	Student Services Center - A&S	Dowling Hall	7-2000
VWM	UPL	General Inventory's Journal Entries	Reppucci, Robert	Facilities - Medford	Medford	7-3006
WOT	UPL	Work Order - Data Communications	Durant, Kevin	University Information Technology	Tufts Admin. Building	7-5774