

Common Object Code Classifications

Object Code	Type	Normal Balance	Most Commonly Used
1xxx	Asset	Debit	1100 Cash 14xx Receivables
2xxx	Liability	Credit	21xx Accounts Payable
300x	Beginning Balance	Credit	3000 Beginning Balance Upload
4xxx	Revenue	Credit	43xx – 44xx External 48xx – 49xx Internal
5xxx – 6xxx	Expense	Debit	5xxxx Salary 60xx – 61xx Travel 62xx Supplies 66xx Services
9xxx	Transfer	Both	9900 Transfer In 9902, 9905 Transfer Out