

Most Common Object Code Classifications



Object Code	Type	Normal Balance	Object commonly used
1XXX	Asset	Debit	Cash (1100)
2XXX	Liability	Credit	Accounts Payable Liability (2100)
3XXX	Beginning Balance	Credit	Beginning Balance Upload (3000)
4XXX	Revenue	Credit	External Revenue (43xx-44xx), Internal Revenue (48xx-49xx), Transfer Income (9900, 9904-Plant)
5XXX-6XXX 7XXX-8XXX 9902, 9905	Expense	Debit	Salary (5xxx), General Supplies (62xx), General Services (66xx), COGS, Equipment (7xxx-8xxx), Transfer Expense (9902, 9905-Plant)