

**Attachment I**  
**Stars Document Prefixes**

- A Encumbrance (Liquidating expenditure must not exceed encumbrance balance)
- B Encumbrance (Liquidating expenditure may exceed the encumbrance balance by the lesser of \$100 or 10% of the adjusted original encumbrance amount)
- C Encumbrance (Liquidating expenditure may exceed the encumbrance balance by the lesser of \$9,999 or 999% of the adjusted original encumbrance amount)
- D Pre-Encumbrances
- F Financial Plans
- G Appropriation Transactions
- H Encumbrance Adjustments
- J Journal Vouchers
- K Payroll Off-Cycle Adjustments
- M Warrant Maintenance (STARS replacement warrant or cancellation transactions)
- P Payroll On-Cycle Warrant Transactions and Off-Cycle Supplemental Warrant Transactions
- R Revenue Transfers
- S Receipt Vouchers (including interfund receipts)
- T Treasurer's Journal Voucher
- V Payment Vouchers (including interfund expenditures)
- W Warrant Writing
- Y Year End Closing Transactions (Central Use Only)