

Most Commonly Used Non-Mandatory Transfer Object Codes

Transfer Out (FROM Accounting Line = Decrease to Cash)

Object Code	Description	Long Description
1519	NMT, UNR SPEC, OTHER	Non-mandatory transfer out to Current unrestricted special funds for other
1529	NMT, UNR REVOLV, OTHER	Non-mandatory transfer out to Current unrestricted revolving funds for other
1533	NMT, UNR UH TR, QUASI-ENDOWMENT-UNR	Non-mandatory transfer out to Current unrestricted trust funds for unrestricted quasi-endowment
1534	NMT, RES UH TR, QUASI-ENDOWMENT-RES	Non-mandatory transfer out to Current restricted trust funds for restricted quasi-endowment
1586	NMT, PLANT, RENEW & REPLACE	Non-mandatory transfer out to Plant for Renewal & Replacement fund group
1589	NMT, PLANT, OTHERS	Non-mandatory transfer out to Plant fund group for other

Transfer In (TO Accounting Line = Increase to Cash)

Object Code	Description	Long Description
1409	NMT, UNR GEN, OTHER	Non-mandatory transfer in from Current unrestricted general funds for other
1416	NMT, UNR SPEC, RENEW & REPLACE	Non-mandatory transfer in from Current unrestricted special funds for Renewal & Replacement fund group
1419	NMT, UNR SPEC, OTHER	Non-mandatory transfer in from Current unrestricted special funds for other
1429	NMT, UNR REVOLV, OTHER	Non-mandatory transfer in from Current unrestricted revolving funds for other
1433	NMT, UNR UH TR, QUASI-ENDOWMENT-UNR	Non-mandatory transfer in from Current unrestricted trust funds for unrestricted quasi-endowment
1434	NMT, RES UH TR, QUASI-ENDOWMENT-RES	Non-mandatory transfer in from Current restricted trust funds for restricted quasi-endowment
1489	NMT, PLANT, OTHER	Non-mandatory transfer in from Plant fund group for other