Type	Description
AP_PI	Supplier Invoice
AP_SC	Supplier Credit Note
AP_SD	Supplier Debit Note
AP_SF	Supplier Refund
AP_SP	Supplier Payment
AP_ST	Supplier Contra
AP_Supplier	Maitain Supplier
AR_CF	Customer Refund
AR_CN	Customer Credit Note
AR_CT	Customer Contra
AR_CT	Customer Contra
AR_Customer	Maintain Customer
AR_DN	Customer Debit Note
AR_IV	Customer Invoice
AR_PM	Customer Payment
GL_CB	GL Cash Book Entry
GL_JE	Journal Voucher
PD_JO	Production Job Order
PH_CP	Purchase Cash Purchase
PH_GR	Purchase Goods Received
PH_PC	Purchase Cancelled Note
PH_PI	Purchase Invoice
PH_PO	Purchase Order
PH_PQ	Purchase Request
PH_SC	Purchase Credit Note
PH_SD	Purchase Debit Note
SL_CC	Sales Cancelled Note
SL_CN	Sales Credit Note
SL_CS	Sales Cash Sales
SL_DN	Sales Debit Note
SL_DO	Sales Delivery Order
SL_IV	Sales Invoice
SL_QT	Sales Quotation
SL_SO	Sales Sales Order
ST_AJ	Stock Adjustment
ST_AS	Stock Assemble
ST_AS	Production Stock Item Assembly
ST_DS	Stock Diassemble
ST_DS	Production Stock Item Dessembly
ST_Group	Stock Group
ST_IS	Stock Issued
ST_Item	Stock Item
ST_RC	Stock Received
ST_XF	Stock Transfer