

ITI/ITA Event Type Matrix

IRIS Advanced Job Aid

INITIATOR Code	Event Type	Object, Revenue, or BSA
Provider/Seller	IN30 – Exp/Exp	OBJ – Credit (Decrease) Cash Expenditure
Receiver/Buyer	IN30 – Exp/Exp	OBJ – Debit (Increase) Cash Expenditure
Provider/Seller	IN32 – Rev/Exp	RSRC – Credit (Increase) Revenue
Receiver/Buyer	IN32 – Rev/Exp	OBJ – Debit (Increase) Cash Expenditure
Provider/Seller	IX05 – Rev/Liab XFND	RSRC – Credit (Increase) Revenue **Fund on both sides is NOT the same
Receiver/Buyer	IX05 – Rev/Liab XFND	Liability BSA – Debit (Decrease) Liability **Fund on both sides is NOT the same
Provider/Seller	IX06 – Rev/Rev	RSRC – Credit (Increase) Revenue
Receiver/Buyer	IX06 – Rev/Rev	RSRC – Debit (Decrease) Revenue
Provider/Seller	IX07 – Rev/Liab	RSRC – Credit (Increase) Revenue
Receiver/Buyer	IX07 – Rev/Liab	Liability BSA – Debit (Decrease) Liability
Provider/Seller	IX08 – Rev/Rev XFND	RSRC – Credit (Increase) Revenue **Fund on both sides is NOT the same
Receiver/Buyer	IX08 – Rev/Rev XFND	RSRC – Debit (Decrease) Revenue **Fund on both sides is NOT the same