State Auditor's Office
Internal Expenditure Transactions (IET)

Event Type	Same or Different Funds	Front-end split compatible	Requirements	Examples
IP2D	Different*	Yes	**Cannot** use a transfer revenue source code or transfer object code	Payments for services from A&I Motor Pool or ITD
IP3S	Same	No	**Cannot** use a transfer revenue source code or transfer object code	Payments for services where both departments operate using fund 001
IP4D	Different	Yes	Object code must begin with an R. **Cannot** use a transfer revenue source code or transfer object code	One department reimbursing another department for shared goods/services
IP4S	Same	No	Object code must begin with an R. **Cannot** use a transfer revenue source code or transfer object code	One department reimbursing another department for shared goods/services and both departments operate out of the same fund
IP5	Different*	Yes	Must use a transfer revenue source code and a transfer object code	Operating transfer moving cash from one fund to another

*Can be same funds with a front-end split; must code accounting line to different fund not same fund for document to validate

Note: Event Types of IN32 and IN20 will be phased out and no longer available 7/1/2019.