

**Reference Table:Rule Code/Types reported on FGIENCD-Detail Encumbrance Activity Form**

<b>Rule Code/Type</b>	<b>Short Description</b>	<b>Description</b>
PORD	Establish Purchase Order	Origination of Purchase Order
INEI	Invoice with Encumbrance	Invoice applied to Purchase Order
POBC	Purchase Order Batch Close	Closed as part of FPPPOBC process
E090	Year End Encumbrance Roll	Encumbrance rolled from prior fiscal year.
2LQB	Encb Part Liq/Encb Open BC	Partial Liquidating JV- Purchase Order Remains Open
2LIB	Encb Total Liq/Encb Closed BC	Total Liquidating JV- Purchase Order Closed
CORD	Establish Change Order	Change Order has occurred
PCRD	Cancel Purchase Order	Purchase order has been cancelled.