

# SAMS Terminology Crosswalk

	Legacy SAMS Term	New SAMS Term
General	Document Document Suspense File (SUSF) Table	Transaction Transaction Catalog Page
Chart of Accounts	Agency Organization (Org) Appropriation Unit Major Object Detail Object Code (DOC)	Department Unit Appropriation Unit Object Sub-Object
Obligations	Order Against a Master Contract Contract Fee	Delivery Order (DO) Retainage
Vendors	Legal Status	1099 Classification
Vouchers	Voucher (PV) PV Text GAAP Code	Payment Request (PRC*) Extended Description Activity
<p>*Each type of payment request has its own Transaction Code:</p> <ul style="list-style-type: none"> <li>• PRC = regular payment request</li> <li>• PRCI = internal / intergovernmental payment request</li> <li>• PRCMD = medical payment request</li> <li>• PRCSP = special / expedited payment request</li> <li>• PRCIOC = payment request for IOC use only</li> </ul>		