



Crimson 3 – FAQ – What Vendor and Payment Type Codes Can Be Used?

See the list below for helpful codes when importing Treasury Other Receipts and Disbursements.

Vendor Type Codes (for Treasury Other Receipts and Disbursements):

ANP = Additional National Party Accounts (RNC, NRSC, NRCC, etc.)

CAN = Candidate

CCM = Candidate Committee

COM = Committee

IND = Individual

NPO = National Party Organization

ORG = Organization (not a committee or a person)

PAC = Political Action Committee

PTY = State/District/Local Party Organization

Payment Types (for Treasury Other Receipts and Disbursements):

CH = Cash

CK = Check

DB = Debit Card

EC = Electronic Check

EFT = Electronic Fund Transfer

MO = Money Order

WT = Wire Transfer

IK = In-kind

CC = Credit Card

FT = Funds Transfer