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- SI: Internal provider journal vouchers used for billing departments (Internal provider documents)
- SA: Standard journal voucher (G/L accounts documents)
- FY: Closing journal voucher (Fiscal year documents posted in periods 13-16)
- SC: Credit Card charges.
- RV: Billing doc transfer

For a complete list of document types, follow these steps in SAPgui:

1. Follow the menu path: **Role ZMIT > Journal Vouchers > Parked JVs > F-65 Create a Parked JV**.
2. Click into the field for **Doc Type**.
   Result: A down arrow appears next to the Doc Type field.
3. Click the **down arrow** next to the Doc Type field.
   Result: A drop down will appear with all document types and their description.