

CFR-3-01.08 Class

This five-digit alphanumeric chartfield defines the type of funding.

Below are a few examples:

2xxxxx Speedtypes		3xxxxx Speedtypes		5xxxxx & 6xxxxx Speedtypes		7xxxxx Speedtypes		9xxxxx Speedtypes	
FRG	Faculty Research Grant	ATHL	Intercollegiate Athletics	CDC	Center for Disease Control	PFAPP	Plant Fund State Appropriation	AGENC	Agency
IDC	IDC Distribution	DIN	Dining Services	DOD	Dept of Defense	PFDT3	Plant Fund Debt Bond 2003	EAF	Extracurricular Activities
OPER	Regular Operating Account	SALES	Departmental Sales and Service	HHS	Health and Human Services	PFINT	Plant Fund Internal Financing	SAF	Student Activity Fund
SHARE	University Cost Sharing	WBKST	Wayne Bookstore	OBR	Ohio Board of Regents				
				OHOE	Ohio Dept. of Education				
				SUMCT	Summit County				

CFR-3-01.09 Project

This six-digit chartfield is used for transactions related to sponsored programs. Each sponsored program will have its own award number which then can have one or more projects associated with it. Each project ID identifies a unique project budget within the award. Related cost sharing speedtypes will carry the project chartfield as well. The Project ID is identical to its related speedtype.

CFR-3-01.10 Account

This four-digit numeric chartfield classifies the nature of a transaction, for example, office supplies or travel. Accounts are either budgetary pool accounts or detail transaction accounts.

The general ranges of account chartfields are:

Account	Range description
1000 - 1999	Balance Sheet - Assets
2000 - 2999	Balance Sheet - Liabilities
3000 - 3999	Balance Sheet - Fund balances
4000 - 4999	Revenues
5000 - 7999	Expenditures and Transfers
8000 - 8999	Budget Control and Encumbrances
9000 - 9999	Statistical codes

Budgetary account pools are:

Budgetary Pool	Account Range	Description
Revenues:		
4000	4001 - 4013	Tuition
4014	4015 - 4023	General Fees
4024	4035 - 4099	Nonresident surcharge
4034	4035 - 4099	Miscellaneous Fees
4100	4101 - 4199	State Appropriations
4200	4201 - 4299	Gifts, Grants & Contracts
4300	4301 - 4308	Endowment Income
4309	4310 - 4399	Investment Income
4400	4401 - 4699	Departmental Sales & Services
4700	4701 - 4799	Other Sources
4800	4801 - 4849	Mandatory Transfers In
4850	4851 - 4899	Non-Mandatory Transfers In

CFR-3-01.10 Account (continued)

Budgetary Pool	Account Range	Description
Expenditures:		
5000	5001 - 5029	Full Time Faculty
5030	5031 - 5039	Part Time Faculty
5040	5041 - 5049	Summer Faculty
5050	5051 - 5059	Faculty Overload
5100	5101 - 5149	Administration
5150	5151 - 5159	Part Time Contract Professionals
5200	5201 - 5119	Full Time Staff
5220	5221 - 5239	Part Time Staff
5240	5241 - 5249	Staff Overtime
5300	5301 - 5399	Graduate Assistants
5400	5401 - 5499	Student Assistants
5500	5501 - 5509	Base Savings
5510	5511 - 5529	One Time Savings
5520	5521 - 5529	Vacant Positions
5600	5601 - 5699	Fringe Benefits
5700	5701 - 6099	Supplies and Services
6100	6101 - 6199	Purchased Utilities
6200	6201 - 6209	Sub Contract Payments - Research
6210	6211 - 6299	Participant Support
6300	6301 - 6399	Communications
6400	6401 - 6499	Charge Back Dr/Cr