

Chartfield Descriptions

Chartfield Name/Length	Description
Fund Code / 3	Identifies the type of funds, i.e., federal one year, central trust, contributions, government grants & contracts, etc.
Budget Reference / 4	Identifies the year that budget money is received for federal and allocated trust.
Designated Code / 6	Used together with fund code to further classify funds for tracking revenue/expenses. Includes, but not limited to, the purpose of the fund money, donor of funds, specific sponsored projects, etc.
Department ID / 6	Identifies the organization within the SI requesting or spending the money.
Account Code / 4	Identifies the major category of the money being spent or earned. Includes Assets, Liabilities, Equity, Budgetary, Revenues, Expenses, Transfers/Other, and Memo.
Class Code/Object Class / 4	Used primarily to categorize expenses and capital assets per Federal A-11 budgeting and reporting requirements. Also used to categorize revenue, mainly for Trust purposes.
Program Code / 4	Describes broad areas of mission-related activity that continue from year-to-year across organizational lines.
Project ID / 15	Used to track revenue/expenses and control spending activity related to a specific project. Projects may be unique to a single SI-unit or be used for cross-unit collaborations and may extend over multiple years. Examples include major capital construction projects, individual special events, specific exhibition activities, Consortia projects, etc.
Activity ID / 15	Used to track individual tasks within a particular project. All projects must contain at least one activity.