





**CFR-3-01.08 Class**

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

Below are a few examples:

| 2xxxx Speedtypes |                           | 3xxxx Speedtypes |                                | 5xxxx & 6xxxx Speedtypes |                            | 7xxxx Speedtypes |                                | 9xxxx 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    |

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| 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                |