

SBCTC COA Design (1/15/2016)

Chartfield (Chart of Accounts) SBCTC COA Design (1/15/2016)

Owner	SBCTC	SBCTC	SBCTC	SBCTC	District	SBCTC	District
Values	32	181	140	430	???	154	???
Characters	3	4	2	3	4	3	2
FMS/Legacy	District Code	GL Account	Sub Obj/ Rev Src	Approp Index	Org Index	Program Index	SSObj/ SSrc

Crosswalk Table

	Required	Required	Required	Required	Required	Required	Optional	Grnts/Cap	Grnts/Cap	Optional	Required
PS/ctcLink	Bus Unit	Operating Unit	Account	Fund Code	Dept Code	Class Code	Program Code	PCBU	Project Code	CF1	CF2 St Purpose
									Activity		
Owner	SBCTC	SBCTC	SBCTC	SBCTC	District	SBCTC	District	SBCTC	SBCTC	District	SBCTC
Control	Global	Local	Global	Global	Local	Global	Local	Global	PCBU	Local	Global
Values	32		TBD	430	???	154	???	32	???	???	3
Length	5	4	5	3	5	3	6	5	10	5	1

FMS-AFRS Funds and Appropriations are attributes of PS Fund Codes