

USAS to Sungard Account Coding Transition

GENERAL FUND EXPENDITURE LINES

<u>FUND</u>	<u>FUNC</u>	<u>SUBJECT</u>	<u>OPU</u>	<u>IL</u>	<u>SUNGARD 16 DIGIT BUDGET UNIT</u>	<u>SUNGARD (OBJECT ACCOUNT CODE)</u>	<u>ENTIRE USAS ACCOUNT CODE</u>
X	XXXX	XXXXXX	XXX	XX	XXXXXXXXXXXXXXXXXX	XXX	XXX-XXXX-XXX-XXXX-XXXXXX-XXX-XX-XXX
1	1110	110003	014	00	1111011000301400	511	001-1110-511-0000-110003-014-00-960
1	2610	000000	120	00	1261000000012000	512	001-2610-512-0000-000000-120-00-970
1	1130	120000	030	16	1113012000003016	520	001-1130-520-0000-000000-030-16-960

NON-GENERAL FUND EXPENDITURE LINES

<u>FUND</u>	<u>SPCC</u>	<u>FUNC</u>	<u>OPU</u>	<u>IL</u>	<u>SUNGARD 16 DIGIT BUDGET UNIT</u>	<u>SUNGARD (OBJECT ACCOUNT CODE)</u>	<u>ENTIRE USAS ACCOUNT CODE</u>
XXX	XXXX	XXXX	XXX	XX	XXXXXXXXXXXXXXXXXX	XXX	XXX-XXXX-XXX-XXXX-XXXXXX-XXX-XX-XXX
006	0000	3120	000	00	0060000312000000	560	006-3120-560-0000-000000-000-00-000
018	9018	1110	018	00	0189018111001800	510	018-1110-510-9018-000000-018-00-000
300	9235	4550	000	00	3009235455000000	410	300-4550-410-9235-000000-000-00-000

REVENUE LINES

<u>FUND</u>	<u>SPCC</u>	<u>SUBJECT</u>	<u>OPU</u>	<u>SUNGARD 16 DIGIT BUDGET UNIT</u>	<u>SUNGARD (RECEIPT ACCOUNT CODE)</u>	<u>ENTIRE USAS ACCOUNT CODE</u>
XXX	XXXX	XXXXXX	XXX	XXXXXXXXXXXXXXXXXX	RXXXX	XXX-XXXX-XXXX-XXXXXX-XXX
001	0000	020270	030	0010000020270030	R1740	001-1740-0000-020270-030
011	0012	000000	016	0110012000000016	R1213	011-1213-0012-000000-016
200	9249	000000	030	2009249000000030	R1636	200-1636-9249-000000-030