

Kuali ObjectCodes Ranges

Thursday, May 03, 2012

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OBJECT CODE RANGE		OBJECT CODE TYPE and DESCRIPTION		OBJECT CODE TYPE and DESCRIPTION	
1000	1099	AS	ASSET	CASH	CASH
1100	1162	AS	ASSET	STMS	SHORT TERM INVESTMNTS MARKETABLE SECUR
1200	1291	AS	ASSET	ACRC	ACCOUNTS RECEIVABLE
1270	1696	AS	ASSET	LINV	LONG TERM INVESTMENT
1300	1340	AS	ASSET	INPO	INVENTORY PREPAID EXPENSES OTHER ASSETS
1350	1350	AS	ASSET	BPTR	BOND PROCEEDS HELD BY TRUSTEE
1400	1480	AS	ASSET	STLR	STUDENT LOANS RECIVABLE
1500	1503	AS	ASSET	CONT	CONTRIBUTIONS RECEIVABLE
1550	1697	AS	ASSET	ASTR	OUTSIDE TRUSTS
1900	1999	AS	ASSET	PPEQ	PROPERTY PLANT EQUIPMENT
2000	2149	LI	LIABILITY	APAY	ACCOUNTS PAYABLE
2005	2061	LI	LIABILITY	LINV	LONG TERM INVESTMENT
2200	2220	LI	LIABILITY	ACCR	ACCRUED EXPENSE
2300	2349	LI	LIABILITY	DPDR	DEPOSITS & DEFERRED REVENUE
2400	2401	LI	LIABILITY	STLN	STUDENT LOAN ADVANCES
2500	2500	LI	LIABILITY	SWLB	SWAP LIABILITY
2601	2606	LI	LIABILITY	PLGV	PLANNED GIVING
2700	2701	LI	LIABILITY	LTDB	LONG TERM DEBT
2800	2810	LI	LIABILITY	OTLI	OTHER LIABILITIES
2900	2900	LI	LIABILITY	LEAS	LEASES PAYABLE
3000	3994	FB	FUND BALANCE	FDBL	FUND BALANCE
4000	4014	IN	INCOME-CASH	TUFE	TUITION & FEES
4100	4130	IN	INCOME-CASH	RMBR	ROOM AND BOARD
4200	4220	IN	INCOME-CASH	ENSP	ENDOWMENT SPENDING PAYOUT
4300	4310	IN	INCOME-CASH	OINC	OTHER INVESTMENT INCOME

OBJECT CODE RANGE		OBJECT CODE TYPE and DESCRIPTION		OBJECT CODE TYPE and DESCRIPTION	
4400	4440	IN	INCOME-CASH	PRGG	PRIVATE GIFTS AND GRANTS
4500	4500	IN	INCOME-CASH	GVGC	GOVERNMENT GRANTS AND CONTRACTS
4600	4762	IN	INCOME-CASH	BROT	BOOKSTORE, RENTS AND OTHER INCOME
4900	4900	IN	INCOME-CASH	ENPG	ENDOWMENT AND PLANNED GIFTS
4901	4902	IN	INCOME-CASH	GNLS	NET REALIZED AND UNREALIZED GAINS/LOSSES
4903	4903	IN	INCOME-CASH	ITOP	INTEREST TO PRINCIPAL
4904	4904	IN	INCOME-CASH	GLBR	GAIN (LOSS) ON BOND REFINANCING
5000	5999	EX	EXPENSE EXPENDITURE	SALS	SALARIES & WAGES
5500	5599	EX	EXPENSE EXPENDITURE	BENE	BENEFITS
6000	6050	EX	EXPENSE EXPENDITURE	PROF	PROFESSIONAL SERVICES
6010	6181	EX	EXPENSE EXPENDITURE	SERV	OTHER SERVICES
6200	6299	EX	EXPENSE EXPENDITURE	TRVE	TRAVEL & ENTERTAINMENT
6300	6389	EX	EXPENSE EXPENDITURE	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS
6400	6400	EX	EXPENSE EXPENDITURE	MEMB	DUES & MEMBERSHIPS
6420	6431	EX	EXPENSE EXPENDITURE	TXIN	TAXES & INSURANCE
6450	6454	EX	EXPENSE EXPENDITURE	UTIL	UTILITIES
6599	6894	EX	EXPENSE EXPENDITURE	OTHR	OTHER EXPENSES
6600	6600	EX	EXPENSE EXPENDITURE	STAB	STUDY ABROAD EXTERNAL PROGRAM EXPENSE
6650	6650	EX	EXPENSE EXPENDITURE	INTR	INTEREST
6651	6651	EX	EXPENSE EXPENDITURE	PRIN	PRINCIPAL
6700	6704	EX	EXPENSE EXPENDITURE	DPAM	DEPRECIATION & AMORTIZATION
6898	6899	EX	EXPENSE EXPENDITURE	BROT	BOOKSTORE, RENTS AND OTHER INCOME
7000	8100	EX	EXPENSE EXPENDITURE	CAPA	CAPITAL EXPENDITURES FROM BUDGET
7020	7025	EX	EXPENSE EXPENDITURE	CAPE	CAPITAL PROJECTS EXPENSES
7100	7105	EX	EXPENSE EXPENDITURE	LICG	CHANGE IN VALUE OF LIFE INCOME FUNDS
8000	8001	EX	EXPENSE EXPENDITURE	STAI	STUDENT AID
9000	9002	EX	EXPENSE EXPENDITURE	ENDW	WITHDRAWN FOR ENDOWMENT PAYOUT

OBJECT CODE RANGE

OBJECT CODE TYPE and DESCRIPTION

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9101 9207

EX EXPENSE EXPENDITURE

TSFR TRANSFERS

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