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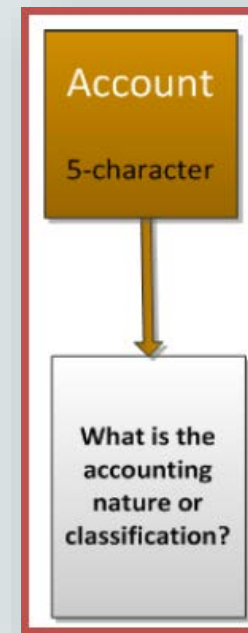
# Accounting

# Accounts

The Account chartfield denotes the nature or type of the transaction. The Account number is a **required** field on **all** transactions.

Examples are:

| Code  | Use                                     |
|-------|---|
| 57200 | Business meetings excluding alcohol     |
| 57250 | Social activities/entertainment/alcohol |
| 54101 | Rental of equipment                     |
| 57150 | Travel business airfare                 |
| 57252 | Travel business non-airfare             |
| 57804 | Parking/transport-other expenses        |
| 57253 | Travel fund raising, lobby, alumni      |
| 57851 | Employee recognition/ award/ bearhugs   |
| 57843 | Donations/contributions                 |



# Function Code

| Code | Description                        | Valid Use  |
|------|------------------------------------|--|
| 40   | Non-Clinical Instruction           | Instruction, Teaching and Training   |
| 41   | Clinical Instruction               | <ul style="list-style-type: none"> <li>• CME</li> <li>• Resident/fellow activities</li> <li>• Student activities</li> <li>• Graduation expenses</li> <li>• Lecturer dinners</li> </ul>   |
| 43   | Academic Support                   | Administrative Support <ul style="list-style-type: none"> <li>• Department staff appreciation events</li> <li>• Department holiday celebrations</li> </ul>   |
| 44   | Organized & Sponsored Research     | Extramural research contracts and grants activities  |
| 45   | Faculty (Research) Support         | Department Research Support <ul style="list-style-type: none"> <li>• Research faculty business meals &amp; entertainment and travel expenses</li> <li>• Lab meeting expenses</li> <li>• Lab team building events</li> </ul>              |
| 46   | Clinical Operations (Patient Care) | Clinical Activities <ul style="list-style-type: none"> <li>• Clinical faculty business meals &amp; entertainment and travel expenses</li> <li>• Clinical staff meeting expenses</li> <li>• Clinical staff appreciation events</li> </ul> |
| 62   | Public Service                     | Activities benefiting primarily the public   |