

**CHICO STATE** | **ENTERPRISES**

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**IFAS to  
OneSolution**

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**New Coding**

Chico State Enterprises  
Accounts IFAS to One Solution  
Coding Summary Map

Foundation	Old project	New project code*	Type of account
University Foundation	01000-01559, 01580-01999	10-xxxxx-00	UF General Fund accounts
University Foundation	01560-01573	20-xxxxx-00	Alumni accounts
University Foundation	03000-03999, 06905, 06910	20-xxxxx-00	Capital Project accounts
University Foundation	06000-06999	20-xxxxx-00	Annual Fund accounts
University Foundation	07000-07999, 17000-17999	35-xxxxx-00	Scholarships and awards
University Foundation	08000-08799, 08803-08804	40-xxxxx-00	Endowment accounts
University Foundation	08801-08802, 08805-08999	20-xxxxx-00	Endowment Spending accounts
University Foundation	09000-09999	45-xxxxx-00	Trusts and Annuity accounts
Chico State Enterprises	30000-31000	55-xxxxx-00	CSE General Fund accounts
Chico State Enterprises	39000-39999	80-xxxxx-00	CSE Investment accounts
Chico State Enterprises	40000-49999	65-xxxxx-00	Board Designated and Incentive accounts
Chico State Enterprises	50000-51999	70-xxxxx-00	Enterprise accounts
Chico State Enterprises	55000-57999	AG-xxxxx-00	Farm accounts
Chico State Enterprises	58000-58999	75-70xxx-00**	Sponsored Programs accounts
Chico State Enterprises	59000-79999	SP-xxxxx-01	Sponsored Programs accounts
Chico State Enterprises	80000-89999	80-xxxxx-00	Campus Program accounts

\* The middle 5 digits of the new account are the old account number, except for old range 58000-58999

\*\* For old range 58000-58999, old project was 58xxx and is now 70xxx for the middle 5 digits

CSE Object Codes

Level 2	Level 2 description	Level 1	Level 1 description
60000	Gift revenue	60000	Cash gifts
		60100	Pledged gifts
		60200	In-kind gifts
		60300	Gifts of stock
		60400	Bequests
		60500	Insurance premium gifts
		60600	Capital assets - grants
61100	Federal revenue	61100	Federal grants
		61120	Federal contracts
		61140	Federal pass-thru
61200	State revenue	61200	State grants
		61220	State contracts
		61240	State pass-thru
61300	Local revenue	61300	Local grants
		61320	Local contracts
		61340	Local pass-thru
61400	Non-profit revenue	61400	Non-profit grants
		61420	Non-profit contracts
		61440	Non-profit pass-thru
61500	Foreign revenue	61500	Foreign grants
		61520	Foreign contracts
		61540	Foreign pass-thru
61600	Other source revenue	61600	Other grants
		61620	Other contracts
		61640	Other pass-thru
62000	Sales	62000	Sales non-taxable
		62100	Sales - taxable
		62190	Refunds
		62200	Concessions
		62300	Student-project sales
		62400	Advertising and underwriting
		62900	Interfund sales/purchases
62090	Interfund sales/purchases		
63000	Event revenue	63000	Conference registration, fees
		63100	Workshop fees
		63120	Ticket sales, fundraising evnt
		63140	Ticket sales, other events
		63160	Silent auction revenue
		63180	Raffle revenue
		63190	Camp fees
		63200	Participant fees
		63210	In-service fees
		63900	Other special event revenue
64000	Membership revenue	64000	Membership dues
65000	Other operating revenue	65000	Other operating revenue
65099	Interfund transfers	65990	Interfund transfers
66000	Rental Income	66000	Rental Income

CSE Object Codes

Level 2	Level 2 description	Level 1	Level 1 description
66090	Interfund rental	66140	Interfund rental
67000	Administrative revenue	67110	Business services
69000	Other non-operating activity	69000	CSU, Chico support
		69100	UF/RF support
		69110	Assoc Students support
		69300	Sales of assets
		69320	Basis of assets
		69990	Other non-operating income
70000	Cost of goods sold	70000	Cost of goods sold
80000	Salaries and wages	80000	Salaries and wages
		80400	Undergraduate staff
		80500	Graduate staff
		80990	Meal penalty
81090	Fringe benefits	81950	Fringe - benefited
		81960	Fringe - non-benefited
		81990	Benefits
82100	Faculty and student support	82100	Reimbursed time - faculty
		82110	Reimbursed time - staff
		82120	Scholarships
		82130	Tuition
		82140	Stipends - students
		82150	Stipends - non-students
		82160	Awards
		82170	Faculty & grant development
82200	Contract services	82200	Contract services
		82210	Temporary labor
		82220	Accounting and tax services
		82230	Legal services
		82240	Farm and machine contractors
		82250	Sub-contracts, up to \$25,000
		82260	Sub-contracts, > \$25,000
		82300	Campus services
		82320	Campus IT
		82370	Performance fees
82400	Operating expenses	82400	Advertising
		82410	Materials and supplies
		82420	Clothing
		82430	Professional development
		82440	Insurance
		82450	Background checks and other
		82460	Property taxes
		82470	Licenses, permits, other regis
		82480	Subscriptions and membership
		82490	Cash awards and honorariums
		82500	Plaques, trophies, non-cash aw
		82510	Rental expense

CSE Object Codes

Level 2	Level 2 description	Level 1	Level 1 description
		82530	Utilities
		82540	Bank fees and service charges
		82550	Credit card fees
		82590	Fuel and gasoline
		82600	Other operating expenses
82490	Interfund rental	82520	Interfund rental
82491	Lab and other fees	82560	Lab and other fees
82700	Office supplies and expenses	82700	Office supplies
		82710	Telephone
		82720	Leasing
		82730	Postage
		82740	Printing
		82750	Internet and cable
		82760	Office furnishings <\$5,000
		82790	Other office supplies and exp
82800	Hospitality and hosting	82800	Dining - internal bus meetings
		82810	Dining - hosting others
		82820	Groceries and supplies
		82830	Travel expenses - hosting
		82840	Gifts and tokens of apprec
		82850	Special events - non-fundrais
		82860	Fundraising events
		82870	Promotional items
82900	Participant costs	82910	Participant costs - Travel
		82920	Participant costs - Meals
		82930	Participant costs - Housing
		82940	Participant costs - Supplies
		82950	Participant costs - Clothing
		82960	Participant costs - Equipment
		82970	Participant costs - Activities
83000	Equipment and IT	83100	Capitalizable equip and furnit
		83110	Equipment - non-IT, tagged
		83120	Small tools and equip, non-tag
		83130	Computer and IT equipment, tag
		83140	Computer and IT equip, non-tag
		83150	Software
		83160	Licenses and subscriptions
		83170	Repairs and maintenance
84000	Travel	84000	Travel
		84100	Transportation
		84200	Lodging
		84300	Meals
85000	Other operating expenses	85200	Grant disallowance
		85300	Penalties and fines
		85400	Bad debt
		85600	Other/miscellaneous expenses

CSE Object Codes

Level 2	Level 2 description	Level 1	Level 1 description
		85700	Use of in-kind gift
85090	Interfund sales/purchases	85900	Interfund sales/purchases
85091	Interfund transfers	85950	Interfund transfers
91000	Other non-operating activity	91000	CSU, Chico support
		91100	UF/RF support
		91200	Assoc Students support
		91250	Donations and sponsorship
99090	F&A - Indirect cost recovery	99100	F&A - Indirect cost recovery
99091	Endowment fees	99150	Endowment fees
99092	Campus program fees	99200	Campus program fees
99093	Capital projects fees	99350	Capital gift fees