



**University of Massachusetts Amherst
Controller's Office
Change in Fund Codes
Effective July 1, 2007**

All Finance Users:

In a continuing effort to synchronize fund codes across the University system, the funds indicated on the attached list will be modified in FY08. The state funds listed have been changed to a new fund code which still begins with a number '1' and the student fee fund codes listed have been moved from a range beginning with '21' to a new range beginning with '51'. *The other chart fields that make up the entire chart-string, such as the Dept ID and the Speed-types/charts and HR Account Codes will **NOT** change.* All impacted speed types/charts will be updated at year end to reflect the change in fund codes; if you use a Speed-type/chart or HR Account Code it will reference the new fund in fiscal year 2008. However, please remember to modify your FY08 report requests, queries and inquires with the new fund code and submit paperwork, i.e., payroll forms or travel, using the new fund codes on the forms.

Examples:

	State Fund	Deptid	SpeedType	HR Account Code
FY07	11860	A000100000	100230	A100230
FY08	11000	A000100000	100230	A100230
	Student Fee Fund	Deptid	SpeedType	HR Account Code
FY07	21299	A821200000	117301	A117301
FY08	51005	A821200000	117301	A117301

Please refer to the link below for the fund crosswalk. If you have any questions concerning this change contact Norman Gousy at 5-0806.

<http://www.umass.edu/aco/ga/fundxwalkFY08.htm>

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