

FY08 Fund Changes Crosswalk

Effective 7/1/2007

SetID	Old Fund	Old Fund Description	New Fund
UMAMH	11230	74100000/CLRNG	12000
UMAMH	11860	7410-0000 Amh/Maints	11000
UMAMH	13210	7100-0500 Hnrs School State	13018
UMAMH	17028	7410-0411 ERC Project	17018
UMAMH	17030	UMA0510 Campus Improvements	17034
UMAMH	21007	Over/Short-Campus Ce	52170
UMAMH	21043	Schol Clear/Amherst	51449
UMAMH	21057	BRS-Deposit-Amherst	51475
UMAMH	21058	BRS-Unapplied Cash-A	51473
UMAMH	21059	Excess Award Clear-A	52123
UMAMH	21209	Enrollmt Dep Scholar	51267
UMAMH	21231	Traffic Fines Schlr	51463
UMAMH	21298	Tuition Retention	51006
UMAMH	21299	Tuition Amherst	51005
UMAMH	21303	Ug Service Clearing	51184
UMAMH	21304	Ug Entering Clearing	51183
UMAMH	21306	Grad Fee Clearing	51141
UMAMH	21307	Room Telecomm Clearing	51168
UMAMH	21308	Grad Service Clearng	51142
UMAMH	21309	STK Graduating Fee Clearing	51173
UMAMH	21312	UG 1-5 Clearing	51181
UMAMH	21318	Grad 1-4 Clearing	51099
UMAMH	21322	UG 6-11 Clearing	51182
UMAMH	21343	Library Fund	51128
UMAMH	21357	Univ Without Walls	51186
UMAMH	21441	Grad Student Program	51144
UMAMH	21460	Foreign Programs	51095
UMAMH	21485	Engineering Fee	51092
UMAMH	21512	Stk Entering Clearng	51172
UMAMH	21516	Grad 5-8 Clearing	51139
UMAMH	21517	Grad Entering Clearing	51140
UMAMH	21518	7100-0500 Honors Clearing	51330
UMAMH	21532	Graduate Student Senate	51145
UMAMH	21541	R S O Student Fee	51082
UMAMH	21545	Suppl Health Benefit	51178
UMAMH	21560	Auxiliary Enterprise	51008
UMAMH	21595	Residence Halls	51199
UMAMH	21604	GOF-Central Revenue	51096
UMAMH	21609	GOF-Late Paymnt Rev	51097
UMAMH	21610	GOF-Returned Check	51098
UMAMH	21617	Curriculum Fee	51033
UMAMH	21738	Infrastructure Fee	51153
UMAMH	21750	Athletic Trust	51022
UMAMH	21755	Campus Rec & Club Sports	51078
UMAMH	21765	Athletic Events Trus	51012
UMAMH	21770	Student Health Servi	51179
UMAMH	21790	Continuing Education	51035
UMAMH	21795	New Student Counseli	51158
UMAMH	25020	Alt Loan Clearing/Amh	55012
UMAMH	25855	Perkins Loan Amherst	55001
UMAMH	25865	Nursing Fed. Loan Prog.	55009
UMAMH	26800	Endowment	56004
UMAMH	29120	BHE-GeneralAmherst	59010
UMAMH	29100	F.D. Loan Program	59102

New Fund Description

74100000/CLRNG
7410-0000 Amh/Maints
7100-0500 Hnrs School State
7410-0411 ERC Project
UMA0510 Campus Improvements
Over/Short-Campus Ce
Schol Clear/Amherst
BRS-Deposit-Amherst
BRS-Unapplied Cash-A
Excess Award Clear-A
Enrollmt Dep Scholar
Traffic Fines Schlr
Tuition Retention
Tuition Amherst
Ug Service Clearing
Ug Entering Clearing
Grad Fee Clearing
Room Telecomm Clearing
Grad Service Clearng
STK Graduating Fee Clearing
UG 1-5 Clearing
Grad 1-4 Clearing
UG 6-11 Clearing
Library Fund
Univ Without Walls
Grad Student Program
Foreign Programs
Engineering Fee
Stk Entering Clearng
Grad 5-8 Clearing
Grad Entering Clearing
7100-0500 Honors Clearing
Graduate Student Senate
R S O Student Fee
Suppl Health Benefit
Auxiliary Enterprise
Residence Halls
GOF-Central Revenue
GOF-Late Paymnt Rev
GOF-Returned Check
Curriculum Fee
Infrastructure Fee
Athletic Trust
Campus Rec & Club Sports
Athletic Events Trus
Student Health Servi
Continuing Education
New Student Counseli
Alt Loan Clearing/Amh
Perkins Loan Amherst
Nursing Fed. Loan Prog.
Endowment
BHE-GeneralAmherst
F.D. Loan Program