

COMPTROLLER POLICY MANUAL

	POLICY: CMP 308-01
	Section: 300 Deposits of University Funds
	Page 1 of 1
	Responsible office: Comptroller
	Origination date: 01/01/2000
Subject: Revenue Account Numbers	Effective date: 01/01/2000
	Revision date: 02/01/2016

PURPOSE

To present a list of revenue source codes

SOURCE

PeopleSoft Financial accounting system

CMP 308-01: Revenue Account Numbers
<p>The PeopleSoft Financial chart of accounts requires revenue account codes as listed in Enterprise Reporting, under Public Folders, Financial Management, General Accounting, PS Financials Code Descriptions.</p> <p>To request that a new revenue account code be setup, please contact the Comptroller's Office. All requests must be justified in terms of reporting and or budget purposes.</p>