

COMPTROLLER POLICY MANUAL

 NORTHERN ARIZONA UNIVERSITY	POLICY: CMP 308-01
	Section: 300 Deposits of University Funds
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	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

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.

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.