

COMPTROLLER POLICY MANUAL

 NORTHERN ARIZONA UNIVERSITY	POLICY: CMP 430-01
	Section: 400 Disbursements
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	Responsible office: Comptroller
	Origination date: 01/01/2000
Subject: Expenditure Account Numbers	Effective date: 01/01/2000
	Revision date: 02/09/2016

PURPOSE

To present a listing of expense account numbers.

SOURCE

PeopleSoft Financial accounting system

CMP 430-01: Expense Account Numbers

The PeopleSoft Financial chart of accounts requires expense account codes as listed in [Enterprise Reporting](#), under Financial Management, General Accounting, PS Financials Code Descriptions.