

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
1	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000101	2850120001	THE HONORS COLLEGE	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
2	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000103	2850120002	HONORS COL BBC ACCOUT	210	General Revenue	02	Biscayne Bay Campus	46				FIU01
3	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000104	2850120003	HONORS COL ENHANCEMENT	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
4	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000199	2850120004	Honors College - Carry Forward	211	Carry Forward	01	Modesto A. Maidique Campus	46				FIU01
5	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000603	2850130001	Honors College Online	335	Continuing Education	10	On Line	78				FIU01
6	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000605	2850130002	Study Abroad Amazon Honors Col	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
7	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285001601	2850130003	Study Abroad France Honors Col	335	Continuing Education	50	France	78				FIU01
8	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285001602	2850130004	Study Abroad Italy Honors Coll	335	Continuing Education	59	Italy	78				FIU01
9	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285001603	2850130005	Study Abroad China Honors Col	335	Continuing Education	37	China	78				FIU01
10	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285001604	2850130006	Study Abroad Cambodia Honors	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
11	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000001	2850100001	FWS HONORS PGM	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
12	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000706	2850140001	Honors College	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
13	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285001701	2850140003	Honors College Student Activts	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
14	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	285000790	2850140002	HONORS COLLEGE CONCESSION	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
15	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000028	2850100002	PHI THETA KAPPA	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	89				FIU01
16	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000029	2850100003	PAC (PARTNERSHIP IN ACADEMIC C	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	89				FIU01
17	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000038	2850100004	PRES TRANS SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
18	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000039	2850100005	HOLCOMBE BCC HONOR TRANS SCHOL	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
19	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000040	2850100006	PADRON MDCX HONOR TRANS SCHOL	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
20	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000042	2850100007	HONOR TRANS MDCX SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
21	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000044	2850100008	ALL FLA ACADEMIC TEAM SCHOLSHI	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
22	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	920000091	2850100009	Barbara Baker Honors College S	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
23	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	942850003	2850100014	Honors College General Scholar	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
24	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	940000072	2850100010	HARVEY L YOUNG FAMILY FOUND IN	479	Scholarship - Agency	01	Modesto A. Maidique Campus	98				FIU01
25	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	940000075	2850100011	SHERI ANNE GRAHAM MEM SCHOLSHI	479	Scholarship - Agency	01	Modesto A. Maidique Campus	98				FIU01
26	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	940000079	2850100012	LUCILLE E. SNAITH SCHOLSHIP	479	Scholarship - Agency	01	Modesto A. Maidique Campus	98				FIU01
27	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	HONORS	285001000	Honors College Administration	942850001	2850100013	Jordan-Castellon-Ricardo Schol	479	Scholarship - Agency	01	Modesto A. Maidique Campus	98				FIU01
28	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	122010101	1235020001	FRESHMAN CONVOCATION	210	General Revenue	01	Modesto A. Maidique Campus	51				FIU01
29	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	122010104	1235020002	FIRST YEAR EXPERIENCE	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
30	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123500104	1235020003	UNDERGRADUATE EDUCATION	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
31	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123500108	1235020004	UNDERGRADUATE EDUCATION SI FUN	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
32	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123501199	1235020005	UNDERGRAD EDUCATION CARRY FORW	211	Carry Forward	01	Modesto A. Maidique Campus	61				FIU01
33	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	122010001	1235000001	FWS VP FOR ACAA AFF	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	46				FIU01
34	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123500002	1235000002	FWS UNGRADUATE EDUCATION	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
35	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123500003	1235000003	ACADEMIC SUCCESS-TESTING Ctr	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
36	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123500790	1235040001	UNGRAD EDUCATION CONCESSION	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
37	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	123500791	1235040002	FRESHMAN CONVOCATION CONCESSIO	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
38	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123502000	Undergraduate Education	920000034	1235000004	INVITATIONAL SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	89				FIU01
39	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123510000	Academy of The Art of Teaching	123510101	1235120001	ACADEMY FOR THE ART OF TEACHIN	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
40	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123510000	Academy of The Art of Teaching	123510001	1235100001	FWS ACADEMY FOR THE ART OF TE	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	61				FIU01
41	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123520000	Academic Advising Center	123500102	1235220001	ACADEMIC ADVISING SI FUNDING	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
42	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123520000	Academic Advising Center	123520101	1235220002	ACADEMIC ADVISING CNTR	210	General Revenue	01	Modesto A. Maidique Campus	40				FIU01
43	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123520000	Academic Advising Center	123520001	1235200001	FWS ACADEMIC ADVISING	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	61				FIU01
44	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123530000	Transfer and Transition Svcs	123520102	1235320001	TRANSFER & TRANSITION SRVC.	210	General Revenue	01	Modesto A. Maidique Campus	40				FIU01
45	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123530000	Transfer and Transition Svcs	123520103	1235320002	TRANSFER/TRANSITION SRVC. SI F	210	General Revenue	01	Modesto A. Maidique Campus	40				FIU01
46	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123530101	1235420001	ACADEMIC SUCCESS-LEARNING	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
47	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123540101	1235420002	ACADEMIC SUCCESS-TESTING Ctr	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
48	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123500601	1235430001	ACADEMIC SUCCESS-TESTING Ctr	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
49	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123500602	1235430002	ACADEMIC SUCCESS-LEARNING Ctr	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
50	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123500603	1235430003	ACADEMIC SUCCESS-TESTING BBC	335	Continuing Education	02	Biscayne Bay Campus	78				FIU01
51	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123530001	1235400001	FWS ACADEMIC SUCCESS-Learning	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
52	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123530002	1235400002	FWS ACADEMIC SUCCESS-Learning	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	22				FIU01
53	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123540000	Center for Academic Success	123540001	1235400003	FWS ACADEMIC SUCCESS-TESTING C	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	61				FIU01
54	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123550000	International Programs	123500105	1235520001	SAAC SI FUNDING	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
55	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123550000	International Programs	123500106	1235520002	SAAC	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
56	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123550000	International Programs	110200605	1235530001	Shrd Student Services Support	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	77				FIU01
57	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123550000	International Programs	123550001	1235500001	FWS SAAC	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
58	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123500103	1235620001	UNGRADUATE EDUCATION BBC	210	General Revenue	02	Biscayne Bay Campus	46				FIU01
59	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123500104	1235620002	UNGRAD EDUCATION INVITATIONAL	210	General Revenue	02	Biscayne Bay Campus	46				FIU01
60	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123540102	1235620004	UNGRAD EDUCATION BBC SI FUN	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
61	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123501199	1235620003	Declaration of Major Software	211	Carry Forward	01	Modesto A. Maidique Campus	61				FIU01
62	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123560000	1235620005	Freshman Experience Book	334	Auxiliary Enterprises	02	Biscayne Bay Campus	94				FIU01
63	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123560601	1235630002	National Student Exchange	331	Auxiliary Enterprises	02	Biscayne Bay Campus	91				FIU01
64	ACADEMIC AFFAIRS	ACADEMIC AFFRS3	UNDERGRAD	123560000	Undergraduate Education BBC	123500001	1235600001	FWS UNGRAD STUDIES BBC	43								

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
94	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	291000604	291003003	Brazil Architecture St Abr	335	Continuing Education	32	Brazil		78			FIU01
95	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	291000001	291000001	FWS Architecture	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus		61			FIU01
96	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	291000701	291004000	Environmental Technology Lab	453	Technology Fee	01	Modesto A. Maidique Campus		44			FIU01
97	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	291000702	291004002	Digital Output Proposal	453	Technology Fee	01	Modesto A. Maidique Campus		44			FIU01
98	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	930000008	291000002	Architecture Scholarships	472	Scholarship - Restricted	01	Modesto A. Maidique Campus		89			FIU01
99	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	270001201	291001001	Flu DoTra District VI Assessmnt	602	Other Restricted Fund	01	Modesto A. Maidique Campus		61			FIU01
100	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	290000409	291005001	Miscellaneous Act	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus		22	1168929	Bueno Juan A	FIU01
101	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	291000000	Architecture	291000401	291005001	Miscellaneous Act	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus		22	2247226	Canales,Larry	FIU01
102	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	292000000	Interior Design	292000101	292002001	INTERIOR ARCHITECTURE	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
103	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	292000000	Interior Design	292000602	292003001	FIU Festival of the Trees	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		91			FIU01
104	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	292000000	Interior Design	292000601	292003001	Interior Architecture Online	335	Continuing Education	10	On Line		78			FIU01
105	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	292000000	Interior Design	292000001	292000001	FWS Interior Architecture	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus		86			FIU01
106	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	292000000	Interior Design	292000201	292001001	DSO Reimb-Interior Design	604	Transfers from Component Units	01	Modesto A. Maidique Campus		78			FIU01
107	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	293000000	Landscape Architecture Dept	293000101	293002001	LANDSCAPE ARCHITURE	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
108	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	293000000	Landscape Architecture Dept	293000001	293000001	FWS Landscape Architecture	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus		86			FIU01
109	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202000103	295002001	MARCHING BAND	210	General Revenue	01	Modesto A. Maidique Campus		46			FIU01
110	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300101	295002002	MUSIC	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
111	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300102	295002003	FIU MUSIC FESTIVAL	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
112	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300104	295002004	MUSIC BBC	210	General Revenue	02	Biscayne Bay Campus		11			FIU01
113	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300607	295003005	MUSIC	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
114	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300611	295003008	Score Submissions - Concerts	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
115	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300617	295003001	Music Online Learning	335	Continuing Education	10	On Line		78			FIU01
116	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300601	295003002	SCHL OF MUSIC REVENUE EXPENSE	335	Continuing Education	01	Modesto A. Maidique Campus		78			FIU01
117	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300603	295003003	GRAD RECITAL	335	Continuing Education	01	Modesto A. Maidique Campus		78			FIU01
118	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300606	295003004	FIU JAZZ FESTIVAL	335	Continuing Education	01	Modesto A. Maidique Campus		78			FIU01
119	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300609	295003006	String Quartet Programs - Scho	335	Continuing Education	01	Modesto A. Maidique Campus		78			FIU01
120	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300610	295003007	Music Online Learning	335	Continuing Education	10	On Line		78			FIU01
121	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300001	295000001	FWS - School of Music WSP	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus		86			FIU01
122	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300703	295004001	Band of the Sun - Marching Ban	452	A&S Support	01	Modesto A. Maidique Campus		89			FIU01
123	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	920000035	295000002	MUSIC INSTITUTIONAL SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus		99			FIU01
124	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	940000017	295000003	MUSIC DEPT SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus		99			FIU01
125	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	295000000	Music Department	202300792	295004002	Phi Mu Alpha - Music Honorary	491	Agency Fund	01	Modesto A. Maidique Campus		83			FIU01
126	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	202500101	296002001	ART + ART HISTORY	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
127	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	202500103	296002002	ART + ART HISTORY BBC	210	General Revenue	02	Biscayne Bay Campus		11			FIU01
128	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	202500101	296002001	ART + ART HISTORY LAB FEE	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
129	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	202500603	296003002	ART + ART HISTORY ONLINE	335	Continuing Education	10	On Line		78			FIU01
130	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	202500001	296000001	FWS ART + ART HISTORY	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus		11			FIU01
131	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	920000006	296000002	ART + ART HISTORY SCHOLARSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus		99			FIU01
132	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	930000009	296000003	ARTS COUNCIL IN VISUAL ARTS	472	Scholarship - Restricted	01	Modesto A. Maidique Campus		99			FIU01
133	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	296000000	Art and Art History Department	940000031	296000004	ART + ART HISTORY SCHOLARSHIP	472	Scholarship - Restricted	01	Modesto A. Maidique Campus		97			FIU01
134	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	204800101	297002001	THEATRE	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
135	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	204800601	297003002	Theatre Lab Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
136	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	204800604	297003003	THEATRE TICKET SALES	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
137	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	204800605	297003004	THEATRE RENTAL WPAC	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
138	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	204800607	297003005	Alternative Theatre Projects	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
139	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	202000619	297003001	Theatre/Speech Online Learn	335	Continuing Education	10	On Line		78			FIU01
140	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	297000609	297003006	Theatre Online Learning	335	Continuing Education	10	On Line		78			FIU01
141	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	204800001	297000001	FWS THEATRE	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus		86			FIU01
142	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	920000036	297000002	THEATRE SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus		99			FIU01
143	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	940000060	297000004	DADE COUNTY YOUTH FAIR SCHOLSH	472	Scholarship - Restricted	01	Modesto A. Maidique Campus		89			FIU01
144	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	297000000	Theatre Department	940000013	297000003	BETH HOPE SURAN DANCE SCHOL EN	479	Scholarship - Agency	01	Modesto A. Maidique Campus		89			FIU01
145	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	298000000	Dance Department	204800104	298002001	DANCE	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
146	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	298000000	Dance Department	204800602	298003001	Dance Lab Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
147	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	298000000	Dance Department	204800603	298003002	HS ENROLLMENT THEATRE PGM	335	Continuing Education	01	Modesto A. Maidique Campus		78			FIU01
148	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	298000000	Dance Department	920000037	298000001	DANCE SCHOLSHIP	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus		99			FIU01
149	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	298000000	Dance Department	204800401	298005001	THEATRE&COMMUNITY	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus		22			FIU01
150	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800102	299002001	COMMUNICATION ARTS	210	General Revenue	01	Modesto A. Maidique Campus		11			FIU01
151	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800106	299002002	COMMUNICATION ARTS BBC	210	General Revenue	02	Biscayne Bay Campus		11			FIU01
152	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800610	299003002	Communication Arts Lab Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
153	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800611	299003003	Communication Arts Lab Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus		80			FIU01
154	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800608	299003001	Communication Arts Online	335	Continuing Education	10	On Line		78			FIU01
155	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800703	299004001	Debate Team	451	Student Government (A&S)	01	Modesto A. Maidique Campus		52			FIU01
156	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	ARCHITECTURE	299000000	Communication Arts	204800704	299004002	BBC Oral Presentation Lab	453	Technology Fee	02	Biscayne Bay Campus		44			FIU01
157	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	HOSPITALITY	270000000	Sch of Hosp and Tourism Mgmt	270000101	270002001	Online Course Salaries	210	General Revenue	02	Biscayne Bay Campus		11			FIU01
158																	

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
187	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	HOSPITALITY	27000000	Sch of Hosp and Tourism Mgmt	270000405	2700050004	RESTR MISC ACCT DICKSON LEE &	651	Sponsored Research Miscellaneous	02	Biscayne Bay Campus	22				FIU01
188	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	HOSPITALITY	27000000	Sch of Hosp and Tourism Mgmt	270000407	2700050005	UNRESTR FRITZ HAGENMEYER	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
189	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	HOSPITALITY	27000000	Sch of Hosp and Tourism Mgmt	270000408	2700050006	SUM EMLPMT HOSPITAL MGMT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
190	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	HOSPITALITY	27000000	Sch of Hosp and Tourism Mgmt	270000402	2700050002	HOSPITALITY MGMT OVERH	652	Sponsored Research Overhead	02	Biscayne Bay Campus	22				FIU01
191	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	HOSPITALITY	27001000	Inst Hosp and Tour Ed and Resch	270010000	2700130001	HM China Undergraduate Program	325	Continuing Education	37	China	78				FIU01
192	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000101	2200120001	SIMC DEAN'S OFF	210	General Revenue	02	Biscayne Bay Campus	46				FIU01
193	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000104	2200120002	Summer A Reserve	210	General Revenue	02	Biscayne Bay Campus	11				FIU01
194	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000106	2200120003	Student Services Office	210	General Revenue	02	Biscayne Bay Campus	40				FIU01
195	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000107	2200120004	Student Resource Center	210	General Revenue	02	Biscayne Bay Campus	46				FIU01
196	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000109	2200120005	Studia & Information Tech	210	General Revenue	02	Biscayne Bay Campus	46				FIU01
197	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000199	2200120006	SCHOOL OF JOURNALISM CARRYFORW	211	Carry Forward	02	Biscayne Bay Campus	11				FIU01
198	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220006199	2200120007	Journalism & Mass Comm &Fac	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
199	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000601	2200130001	Aux SIMC Materials & Supplies	331	Auxiliary Enterprises	02	Biscayne Bay Campus	80				FIU01
200	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000608	2200130007	Aux SIMC Equipment Fees	331	Auxiliary Enterprises	02	Biscayne Bay Campus	80				FIU01
201	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000602	2200130002	MIAMI AD GRAD DEVELOPMENT PGM	335	Continuing Education	02	Biscayne Bay Campus	78				FIU01
202	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000603	2200130003	SIMC SKILLS TEST FEE	335	Continuing Education	02	Biscayne Bay Campus	78				FIU01
203	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000604	2200130004	Studio/Equip Rental - Internal	335	Continuing Education	02	Biscayne Bay Campus	78				FIU01
204	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000605	2200130005	SIMC On-Line Courses	335	Continuing Education	10	On Line	78				FIU01
205	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000607	2200130006	International Programs and Spo	335	Continuing Education	02	Biscayne Bay Campus	78				FIU01
206	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000609	2200130008	SIMC Auxiliary Overhead	335	Continuing Education	02	Biscayne Bay Campus	78				FIU01
207	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220001602	2200130009	SIMC Graduate Online Fee	335	Continuing Education	10	On Line	78				FIU01
208	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	22000001	2200100001	FWS JOURNALISM/MASS COMMUNICA	471	Federal Work Study - Restricted	02	Biscayne Bay Campus	51				FIU01
209	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000790	2200140002	SCHL OF JOURNALISM CONCESSION	461	Concession Fund	02	Biscayne Bay Campus	64				FIU01
210	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93220001	2200100003	William C. Adams Memorial Scho	471	Scholarship - Unrestricted	02	Biscayne Bay Campus	98				FIU01
211	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93220006	2200100004	Minority Recruiting	471	Scholarship - Unrestricted	02	Biscayne Bay Campus	98				FIU01
212	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93220007	2200100005	Dr. David A. Kopenhaver Scho	471	Scholarship - Unrestricted	02	Biscayne Bay Campus	98				FIU01
213	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93220008	2200100006	JOHN WOLIN SIMC SCHOLARSHIP	471	Scholarship - Unrestricted	02	Biscayne Bay Campus	98				FIU01
214	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93290001	2200100008	William C. Adams Memorial Scho	471	Scholarship - Unrestricted	02	Biscayne Bay Campus	98				FIU01
215	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93000024	2200100002	CBS INC WFOR-TV	472	Scholarship - Restricted	02	Biscayne Bay Campus	89				FIU01
216	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	93220009	2200100007	South Florida News Service	472	Scholarship - Restricted	02	Biscayne Bay Campus	98				FIU01
217	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94000034	2200100009	GWEN MARGOLS COMMUNICAT SCHOL	472	Scholarship - Restricted	02	Biscayne Bay Campus	98				FIU01
218	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94000064	2200100010	JANET CHUSHMIR	472	Scholarship - Restricted	02	Biscayne Bay Campus	89				FIU01
219	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94220001	2200100011	Univision Radio Scholarship	479	Scholarship - Agency	02	Biscayne Bay Campus	98				FIU01
220	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94220002	2200100012	Abel Mestre Scholarship	479	Scholarship - Agency	02	Biscayne Bay Campus	98				FIU01
221	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94220003	2200100013	SCHL OF JOURNALISM/MASS COMMUNICA	479	Scholarship - Agency	02	Biscayne Bay Campus	98				FIU01
222	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94220004	2200100014	GANNETT INTERNSHIP	479	Scholarship - Agency	02	Biscayne Bay Campus	89				FIU01
223	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	94220006	2200100015	GANNETT/NAHI SCHOLARSHIP	479	Scholarship - Agency	02	Biscayne Bay Campus	89				FIU01
224	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	155000705	2200140001	KTA FIU	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
225	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220001201	2200110001	SIMC Studio Rental	602	Other Restricted Fund	02	Biscayne Bay Campus	61				FIU01
226	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220001202	2200110002	SIMC Foundation salary/expense	604	Transfers from Component Units	02	Biscayne Bay Campus	78				FIU01
227	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220001203	2200110003	DSO Reimb-SIMC TV Computer Lab	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
228	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220001204	2200110004	DSO Reimb-SIMC Dean's Office	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
229	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000403	2200150002	SIMC MINORITY WORKSHOP	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
230	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000405	2200150003	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1083386	Kopenhaver,Lillian L		FIU01
231	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000406	2200150007	SIMC MISC DEVELOPMENT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
232	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000407	2200150004	MISC ACCT SIMC RECRUITING	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
233	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000408	2200150001	SIMC INTL MEDIA CNTR	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
234	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000409	2200150005	SCHL OF JOUR&MASS COMMUN OVERH	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
235	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220001000	School of Journ and Mass Comm	220000409	2200150006	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1083386	Kopenhaver,Lillian L		FIU01
236	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220100000	Advertising and Public Rel	220100101	2201020001	ADVERTISING PUB RELATIONS	210	General Revenue	02	Biscayne Bay Campus	11				FIU01
237	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220100000	Advertising and Public Rel	220100603	2201030003	SIMC Advertising Agency	331	Auxiliary Enterprises	02	Biscayne Bay Campus	91				FIU01
238	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220100000	Advertising and Public Rel	220100601	2201030001	Berlin Adv & Comm Study Abroad	335	Continuing Education	53	Germany	78				FIU01
239	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220100000	Advertising and Public Rel	220100602	2201030002	Seville Adv & Comm Study Abroad	335	Continuing Education	86	Spain	78				FIU01
240	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220200000	Journalism and Broadcasting	220200101	2202020001	JOURNALISM BROADCASTING	210	General Revenue	02	Biscayne Bay Campus	11				FIU01
241	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220200000	Journalism and Broadcasting	220200602	2202030001	Brazil Journalism Study Abroad	335	Continuing Education	32	Brazil	78				FIU01
242	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220200000	Journalism and Broadcasting	220200401	2202050001	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1042831	Richards Allan		FIU01
243	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	JOURNALISM	220210000	International Media Center	220210401	2202150001	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21	1049914	Virtue,John F		FIU01
244	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	LAW SCHOOL	260001000	Law Dean Admin and Faculty	260000101	2600120001	COL OF LAW DEAN'S OFF	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
245	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	LAW SCHOOL	260001000	Law Dean Admin and Faculty	260000103	2600120002	LAW SCHL SULA ACCT	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
246	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	LAW SCHOOL	260001000	Law Dean Admin and Faculty	260000106	2600120003	COL OF LAW PGM BUDGET ACCT	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
247	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	LAW SCHOOL	260001000	Law Dean Admin and Faculty	260000108	2600120004	INFORMATION TECHNOLOGY LAW	210	General Revenue	01	Modesto A. Maidique Campus	44				FIU01
248	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	LAW SCHOOL	260001000	Law Dean Admin and Faculty	264000101	2600120007	Interdisciplinary Law	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
249	ACADEMIC AFFAIRS	ACADM AFRRS SCHLS	LAW SCHOOL	260001000	Law Dean Admin and Faculty	265000101	2600120008	Center for Ethics	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
250	ACADEMIC AFF																

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
280	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000605	261003002	Law School Student Deposit	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
281	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	261000602	261003005	Student Services Graduation	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	91				FIU01
282	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000608	261003003	USAT PREP COURSE	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
283	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	261000601	261003004	STUDENT SERVICES ORIENTATION F	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
284	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000748	261004001	BLACK STU ORGANIZATION	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
285	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000749	261004002	CRIM LAW SOCIETY	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
286	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000750	261004003	CARIBBEAN STUDENT BAR ASSOCIAT	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
287	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000751	261004004	FEDERALIST STUDENT	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
288	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000752	261004005	HISPANIC LAW STUDENTS ASSOC	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
289	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000753	261004006	INTL HUMAN RIGHTS&ENVY LAW	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
290	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000754	261004007	STONEMALL LEGAL ALLIANCE	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
291	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000755	261004008	WOMEN IN LAW	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
292	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	155000756	261004009	CARDOZO JEWISH LAW STU ASSOC	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
293	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000702	261004010	COLL OF LAW STU BAR ASSOCIATIO	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
294	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000703	261004011	CUBAN AMER LAW SOCIETY	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
295	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000704	261004012	PHI ALPHA DELTA	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
296	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000705	261004013	MUSLIM LAW STUDENT ASSOCIATION	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
297	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000706	261004014	IPSISSIMA VERBA	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
298	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000707	261004015	INNS OF COURT	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
299	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000708	261004016	GOVERNMENT & POLITICS STUDENTS	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
300	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000709	261004017	ENVIRONMENTAL LAW SOCIETY	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
301	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000710	261004018	CHRISTIAN LAW SOCIETY	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
302	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000711	261004019	AMERICAN CIVIL LIBERTIES UNION	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
303	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000712	261004020	SPORTS & ENTERTAINMENT LAW SOCI	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
304	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000713	261004021	INTERNATIONAL LAW STUDENT ASSO	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
305	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	260000714	261004022	REAL PROPERTY PROBATE & TRUST	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
306	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	261000705	261004025	Test Preparation Fee	454	BOG Approved Student Fees	01	Modesto A. Maidique Campus	89				FIU01
307	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	261000702	261004023	Caribbean Student Bar Associat	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
308	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	261000000	Student Services	261000703	261004024	Stonewall Legal Alliance	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
309	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	265000000	Law Library	260000105	265002001	LAW LIB	210	General Revenue	01	Modesto A. Maidique Campus	41				FIU01
310	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	265000000	Law Library	265000601	265003001	Law Library Fees	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	91				FIU01
311	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	265000000	Law Library	260000201	265001001	Law Florida Center for Library	602	Other Restricted Fund	01	Modesto A. Maidique Campus	41				FIU01
312	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	267000000	Clinical Programs	260000107	267002001	CLINICAL PROGRAMS	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
313	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	LAW SCHOOL	267000000	Clinical Programs	260000604	267003001	Clinical Programs (AUX)	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
314	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000001	243000001	CPHSW Deans Office	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
315	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000102	243002002	CPHSW Summer Reserve	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
316	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000103	243002003	CPHSW Student & Alumni Affrs	210	General Revenue	01	Modesto A. Maidique Campus	51				FIU01
317	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000104	243002004	Public Health Academic Program	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
318	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000105	243002005	Public Health Research Support	210	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
319	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000199	243002006	CPHSW Carry Forward	211	Carry Forward	01	Modesto A. Maidique Campus	46				FIU01
320	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243006199	243002007	Public Health Research Support	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
321	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	240000604	243003001	MPI Self Supporting	335	Continuing Education	10	On Line	78				FIU01
322	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000601	243003002	Online Distance Learning Fee	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
323	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000602	243003003	RSCPHSW Misc or One Time Proje	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
324	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243200601	243003004	Paths to Public Health	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
325	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243200602	243003005	Public Health Tuition Plus	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
326	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000001	243003006	FWS CPHSW Deans Office	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	46				FIU01
327	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000002	243003007	FWS CPHSW Summer Serv	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	46				FIU01
328	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000790	243004001	CPHSW Concession Fund	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
329	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243000000	Robert Stempel CPHSW Deans Off	243000401	243005001	Public Health Overhead	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
330	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100101	243102001	D&N	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
331	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100102	243102002	D&N Research Support	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
332	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100103	243102003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
333	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100104	243102004	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1042048	Ercanli-Huffman,Fatma G		FIU01
334	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100105	243102003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1224945	Baum,Marianna		FIU01
335	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100106	243102003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1117482	Campa,Adriana		FIU01
336	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243101199	243102004	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1117482	Campa,Adriana		FIU01
337	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243102199	243102004	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
338	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243102198	243102004	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1042048	Ercanli-Huffman,Fatma G		FIU01
339	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243104199	243102004	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1224945	Baum,Marianna		FIU01
340	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243106601	243103001	D&N Lab Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
341	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243106602	243103002	D&N Tuition Plus	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
342	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000	Dietetics and Nutrition	243100001	243100001	FWS D&N	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
343	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243100000													

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
373	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243200000	Health Promo and Disease Prev	243210401	243205004	PAYROLL CLEARING	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
374	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243200000	Health Promo and Disease Prev	243200406	243205006	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2227311	Palmer, Richard C		FIU01
375	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243200000	Health Promo and Disease Prev	243200407	243205003	Health Promotion and Disease P	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
376	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243200000	Health Promo and Disease Prev	243200408	243205006	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1400289	Darrow, William W		FIU01
377	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243200000	Health Promo and Disease Prev	243200409	243205006	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1040115	Malow, Robert M		FIU01
378	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243200000	Health Promo and Disease Prev	243200411	243205005	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	3239911	Bastida, Elena Maria		FIU01
379	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300101	243302001	HPM	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
380	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300103	243302003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	0107608	Williams, Mark L		FIU01
381	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300104	243302003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
382	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300109	243302002	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
383	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243301199	243302002	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	0107608	Williams, Mark L		FIU01
384	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300001	243300001	FWS HPM	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
385	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300001	243305001	MISC ACT FOR F NEWMAN	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
386	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300403	243305002	Health Policy and Management	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
387	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300404	243305003	IDC Account for Fred Newman	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
388	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243300000	Health Policy and Mgmt	243300405	243305004	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	0107608	Williams, Mark L		FIU01
389	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400101	243402001	EPI	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
390	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400102	243402002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
391	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400103	243402002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1401196	Trepka, Mary Jo		FIU01
392	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400109	243402003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
393	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243401199	243402003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1401196	Trepka, Mary Jo		FIU01
394	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400001	243405001	FWS EP	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
395	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400401	243405001	Epidemiology	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
396	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400404	243405003	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1401196	Trepka, Mary Jo		FIU01
397	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243400000	Epidemiology	243400408	243405002	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1401196	Trepka, Mary Jo		FIU01
398	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500101	243502001	EOH	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
399	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500102	243502002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
400	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500103	243502002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1650846	Roy, Deodutta		FIU01
401	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500104	243502002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1650302	Felty, Quentin		FIU01
402	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500105	243502002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1050803	Gasana, Janvier		FIU01
403	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500106	243502002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
404	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500199	243502003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1650846	Roy, Deodutta		FIU01
405	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243502199	243502003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1650302	Felty, Quentin		FIU01
406	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243504199	243502003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1050803	Gasana, Janvier		FIU01
407	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243504199	243502003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
408	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500001	243500001	FWS EOH	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
409	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500401	243505004	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1650846	Roy, Deodutta		FIU01
410	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500403	243505003	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1650302	Felty, Quentin		FIU01
411	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500405	243505003	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1650846	Roy, Deodutta		FIU01
412	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500406	243505001	Environmental and Occupational	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
413	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500407	243505003	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
414	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500408	243505003	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
415	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243500000	Environ and Occupational Health	243500411	243505002	Parkash, Jai F A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
416	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243600101	243602001	BIOSTAT	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
417	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243600102	243602002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
418	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243600103	243602002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	3190247	Yoo, Changwon		FIU01
419	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243600199	243602002	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
420	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243601199	243602002	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	3190247	Yoo, Changwon		FIU01
421	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243601199	243602003	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
422	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243600001	243600001	FWS BIOSTAT	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
423	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243600000	Biostatistics	243600403	243605001	Biostatistics	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
424	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700101	243702001	Social Work Research Support	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
425	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700102	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
426	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700103	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1259075	Beaulaurier, Richard L		FIU01
427	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700104	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1263170	Cohen, David		FIU01
428	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700105	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1054869	De La Rosa, Mario R		FIU01
429	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700106	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	0100292	Dillon, Frank R		FIU01
430	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700107	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1322755	Thomlison, Ray J		FIU01
431	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243700108	243702003	Research Sal Savings	210	General Revenue	01	Modesto A. Maidique Campus	11	1224976	Wagner, Eric		FIU01
432	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	244300101	243702002	SOW	211	Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
433	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243701199	243702004	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1259075	Beaulaurier, Richard L		FIU01
434	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243701199	243702004	Research Sal Savings	211	Carry Forward	01	Modesto A. Maidique Campus	11	1263170	Cohen, David		FIU01
435	ACADEMIC AFFAIRS	ACADMC AFFRS SCHLS	PUBLIC HEALTH	243700000	Social Work	243702199	243702004	Research Sal Savings									

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Dept ID	Activity Nbr	Activity Nbr Descr.	Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
466	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000118	2020120011	AB&S RECRUITMENT UNIVERSITY	210	General Revenue	01	Modesto A. Maidique Campus	22			FIU01
467	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000119	2020120012	AB&S FRESHMAN EXPERIENCE	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
468	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000120	2020120013	FRESHMAN EXPERIENCE PGM BBC	210	General Revenue	02	Biscayne Bay Campus	11			FIU01
469	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000121	2020120014	LACC	210	General Revenue	01	Modesto A. Maidique Campus	22			FIU01
470	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000122	2020120015	COAS On Line Operations	210	General Revenue	10	On Line	46			FIU01
471	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000123	2020120016	Broad Educational Series	210	General Revenue	01	Modesto A. Maidique Campus	22			FIU01
472	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001102	2020120018	CAS Deans Office - Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
473	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000199	2020120017	ARTS AND SCIENCE CARRY FORWARD	211	Carry Forward	01	Modesto A. Maidique Campus	46			FIU01
474	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001199	2020120019	Arts & Sci-Research Enhancement	211	Carry Forward	01	Modesto A. Maidique Campus	11			FIU01
475	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202006199	2020120020	Arts & Sciences F&A CF	211	Carry Forward	01	Modesto A. Maidique Campus	11			FIU01
476	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000601	2020130001	INSURANCE REPLACEMENT DM BLDG	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	91			FIU01
477	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000628	2020130009	Composition	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01
478	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001999	2020130010	School of Music Marching Band	333	Auxiliary Enterprises	01	Modesto A. Maidique Campus	00			FIU01
479	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000602	2020130002	CAS Technology Info Support	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
480	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000603	2020130003	CAS Dist Learn Course Transfer	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
481	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000604	2020130004	Col A&S Online Operations	335	Continuing Education	10	On Line	78			FIU01
482	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000605	2020130005	CAS Dean Univ College OH	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
483	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000606	2020130006	SUM INST FOR ADVANCE PLACEMENT	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
484	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000609	2020130007	LANGUAGE STUDIES A&S	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
485	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000610	2020130008	MCAT Prep Courses	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
486	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000001	2020100001	FWS A&S	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	51			FIU01
487	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000002	2020100002	FWS A&S BBC	431	Federal Work Study -Restricted	02	Biscayne Bay Campus	51			FIU01
488	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000003	2020100003	FWS A & S INFORMATION CENTER	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	51			FIU01
489	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000005	2020100004	FWS FACULTY START UP	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	22			FIU01
490	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000701	2020140001	SIPA Tech Fee	453	Technology Fee	01	Modesto A. Maidique Campus	44			FIU01
491	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000702	2020140002	Technology in the Lab	453	Technology Fee	01	Modesto A. Maidique Campus	44			FIU01
492	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001701	2020140004	Univ. License for Quattrics So	453	Technology Fee	01	Modesto A. Maidique Campus	44			FIU01
493	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000790	2020140003	ARTS & SCIENCE CONCESSION	461	Concession Fund	01	Modesto A. Maidique Campus	64			FIU01
494	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001601	2020110006	EcoAcademy Summer Camp	501	Other Unrestricted Fund	02	Biscayne Bay Campus	80			FIU01
495	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000210	2020110001	Chemical Research Support	602	Other Restricted Fund	01	Modesto A. Maidique Campus	22			FIU01
496	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001201	2020110002	CAS Payroll Reimbursements	602	Other Restricted Fund	01	Modesto A. Maidique Campus	46			FIU01
497	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001202	2020110003	DSO Reimb-COAS On line Ops	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
498	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001203	2020110004	DSO Reimb-AB&S Recruitment	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
499	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001204	2020110005	DSO Reimb-AB&S Dean's Office	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
500	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000401	2020150001	CAS DEANS OFFST ENDOW PROFESSORSHIP	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
501	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000402	2020150002	MISC ACCT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
502	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000404	2020150004	DAVIDSON HUMANITIES FOUND	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
503	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000406	2020150006	FELLOWSHIP FOR UNIV TEACHERS W	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
504	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000408	2020150008	MISC ACCT TEC COURSES&WORKSHO	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
505	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000425	2020150012	CCF Pelham Startup from OSRA	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
506	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000403	2020150003	AB&S OVERHEAD ACCT	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
507	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000405	2020150005	AB&S IND CST SUBACCT BIOLOGY	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
508	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000407	2020150007	AB&S IND CST SUBACCT CHEMISTRY	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
509	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000412	2020150009	AB&S IND CST SUBACCT ABR	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
510	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000413	2020150010	AB&S IND CST SUBACCT PHYSICS	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
511	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202000416	2020150011	NATURALPRODUCTS GROUP	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
512	ACADEMIC AFFAIRS	ARTSCIENCE	CAS DEANS OFFICE	202001000	CAS Deans Office Admin	202001401	2020150013	FAA	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1085586	Rose Suzanna M	FIU01
513	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202032000	Ctr for Excellence in Writing	202032102	2023220001	CEW-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
514	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202032000	Ctr for Excellence in Writing	205100101	2023220002	Center for Excellence in Writi	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
515	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202032000	Ctr for Excellence in Writing	205100102	2023220003	Center for Excellence in Writi	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
516	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202032000	Ctr for Excellence in Writing	205100199	2023220004	Ctr for Ed Write CF	211	Carry Forward	01	Modesto A. Maidique Campus	21			FIU01
517	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202032000	Ctr for Excellence in Writing	205100001	2023200001	FWS Center for Excellence in W	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	94			FIU01
518	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202032000	Ctr for Excellence in Writing	205100002	2023200002	FWS Center for Excellence in W	431	Federal Work Study -Restricted	02	Biscayne Bay Campus	94			FIU01
519	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202035102	2023520001	ENG-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
520	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900101	2023520002	ENGLISH	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
521	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900103	2023520003	ENGLISH LINGUISTICS	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
522	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900105	2023520004	CREATIVE WRITING BBC	210	General Revenue	02	Biscayne Bay Campus	11			FIU01
523	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900106	2023520005	ENGLISH BBC	210	General Revenue	02	Biscayne Bay Campus	11			FIU01
524	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900606	2023530001	English Online Learning	335	Continuing Education	10	On Line	78			FIU01
525	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900607	2023530002	Czech Bio Study Abroad	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
526	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900608	2023530003	Shakespeare London Study Abroa	335	Continuing Education	07	United Kingdom	78			FIU01
527	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900001	2023500001	FWS WRITING ACROSS THE DISCIP	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	51			FIU01
528	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900002	2023500002	FWS English Dept--BBC	431	Federal Work Study -Restricted	02	Biscayne Bay Campus	86			FIU01
529	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900704	2023540001	Writers Conference	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01
530	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202035201	2023510001	DSO Reimb-Creative Writing BBC	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
531	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202035000	English	202900401	2023550001	MISC ACCT ROBERT RATNER CWS MA	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
532</																

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Dept ID	Activity Nbr	Activity Nbr Descr.	Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
559	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600611	2025030012	Biology Online Learning	335	Continuing Education	10	On Line	78			FIU01
560	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600613	2025030014	CeNAP Account	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
561	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600001	2025000001	FWS BIOLOGY	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51			FIU01
562	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600002	2025000001	FWS MBRS COL OF ARTS&SCI	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51			FIU01
563	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600003	2025000003	FWS BIOLOGY	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51			FIU01
564	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600004	2025000004	FWS Marine Biology	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	22			FIU01
565	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600005	2025000005	FWS BBC/BIOLOGY	431	Federal Work Study - Restricted	02	Biscayne Bay Campus	22			FIU01
566	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202601001	2025000006	FWS Research Assistants	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	22			FIU01
567	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	940000083	2025000007	Biology - GBIC	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98			FIU01
568	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600701	2025040001	Robert I. Smully Memorial	491	Other Restricted Fund	01	Modesto A. Maidique Campus	22			FIU01
569	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600201	2025010002	Americ. Soc of Ichthyolog & Her	602	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
570	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050201	2025010001	DSO Reimb-Biology	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
571	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050416	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1401269	Mills, De Etta kay	FIU01
572	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600401	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
573	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600402	2025050001	MIS 1ST ANNUAL FORUM FOR COMM	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
574	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600403	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
575	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600404	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1104229	Trexler, Joel C	FIU01
576	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600405	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
577	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600406	2025050002	MISC ACT IMMUNOMODULATION BY G	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
578	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600407	2025050003	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1031745	Richardson, Laurie L	FIU01
579	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600408	2025050005	COLUMBIAN INDIAN DNA FINGERPR	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
580	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600409	2025050004	SUPPORT ELEMENTAL ANALYSIS	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
581	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600411	2025050007	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1206833	Bennett, Bradley C	FIU01
582	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600412	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1206833	Bennett, Bradley C	FIU01
583	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600415	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1236282	Kontur, Suzanne	FIU01
584	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600417	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1262764	Donnelly, Maureen A	FIU01
585	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600422	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
586	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600425	2025050006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
587	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050401	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01
588	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050402	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1031745	Richardson, Laurie L	FIU01
589	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050403	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1104229	Trexler, Joel C	FIU01
590	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050404	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1230733	Kos, Lidia	FIU01
591	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050405	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1244616	Richards, Jennifer	FIU01
592	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050406	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1263332	Oberbauer, Steven	FIU01
593	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050407	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1478076	Kim, Lou Woong	FIU01
594	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050408	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1478481	Heithaus, Michael R	FIU01
595	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050409	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1523767	Noriega, Fernando	FIU01
596	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050410	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1658747	Barbier, Manuel	FIU01
597	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050411	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1790316	Layman, Craig A	FIU01
598	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050412	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1094760	Stoddard, Philip K	FIU01
599	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050413	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1400665	Weeks, Ophelia I	FIU01
600	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050414	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	3013213	Bishop - Von Wettberg, Eric Jerem	FIU01
601	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202050415	2025050005	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1396733	Francisco Ortega, Javier	FIU01
602	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202050000	Biological Sciences	202600413	2025050008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1104229	Trexler, Joel C	FIU01
603	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053102	2025320001	E&E-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
604	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053001	2025320002	Earth & Environment	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
605	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053010	2025320003	FC&EM	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01
606	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053002	2025320004	Earth & Env - BBC	210	General Revenue	02	Biscayne Bay Campus	11			FIU01
607	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053003	2025330003	LAB FEE ENVIRONMENTAL STUDIES	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01
608	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053004	2025330004	Lab Fees Earth Sciences	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01
609	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053005	2025330005	STABLE ISOTOPE LAB	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01
610	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053006	2025330006	Aux FLA CNTR-Analytical Electr	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01
611	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053007	2025330007	Radioisotope Laboratory	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01
612	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053008	2025330008	Earth & Environment-Online	335	Continuing Education	09	Modesto A. Maidique Campus	78			FIU01
613	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053601	2025330001	MS Environment Policy and Mgmt	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
614	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053602	2025330002	Earth Env Misc/One-Time Proj	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01
615	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053607	2025330003	Earth & Environment Online	335	Continuing Education	10	On Line	78			FIU01
616	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053001	2025300001	FWS Earth & Environment	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11			FIU01
617	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053002	2025300002	FWS GEOLOGY LAB FEE	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	46			FIU01
618	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053003	2025300003	FWS MATCH ACCOUNT 628003700	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51			FIU01
619	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053004	2025300004	FWS MATCH ACCT FOR 628003700	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51			FIU01
620	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053002	2025340001	Sigma Xi	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01
621	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053201	2025310001	DSO Reimb-Earth & Environment	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01
622	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053401	202530001	GLOWS Misc Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01
623	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053413	2025350012	F&A	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1106734	Liu, Hong	FIU01
624	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053001	2025350013	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01					

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
652	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053414	202530011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1241767	Collins,Laurel S	FIU01	
653	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053415	202530011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1258151	Jayachandran,Krishnaswamy	FIU01	
654	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	202053416	202530011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2434649	Onsted,Jeffrey Alan	FIU01	
655	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202053000	Earth and Environment	203100407	202530004	MATCH ACT FOR 579911800 GARY R	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01	
656	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202055000	Physical Science	202055102	202522001	Physical Science - Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
657	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202055000	Physical Science	204100102	202522002	PHYSICAL SCI BBC	210	General Revenue	02	Biscayne Bay Campus	11			FIU01	
658	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058102	202582001	SERC- Research	210	General Revenue	01	Modesto A. Maidique Campus	21			FIU01	
659	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000101	202582002	SOUTHEAST ENVIRONMENTAL RESEAR	210	General Revenue	01	Modesto A. Maidique Campus	21			FIU01	
660	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000199	202582003	SERC	211	Carry Forward	01	Modesto A. Maidique Campus	21			FIU01	
661	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205006199	202582004	SERC F&A Carryforward	211	Carry Forward	01	Modesto A. Maidique Campus	21			FIU01	
662	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058651	202583001	PSAL Plant Tissue & Sedim Lab	350	Research Service Centers	02	Biscayne Bay Campus	80			FIU01	
663	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058652	202583002	Soil & Sediments Biogeochemist	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
664	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058653	202583003	SERC RESERVE	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
665	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058654	202583004	Periphoton Analysis Laboratory	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
666	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058655	202583005	Field Operations	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
667	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058656	202583006	SERC NUTRIENT ANALYSIS	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
668	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058657	202583007	SERC RESERVE - Periphyton Lab	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
669	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058658	202583008	SERC RESERVE - Soil Biogeochem	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
670	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058659	202583009	SERC RESERVE - FOC	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
671	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058660	202583010	Stable Isotope Lab	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
672	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058661	202583011	PSAL Plant Tissue & Sedim Lab	350	Research Service Centers	01	Modesto A. Maidique Campus	80			FIU01	
673	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058662	202583012	FWS SERC	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	46			FIU01	
674	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	20501001	202580002	FWS REMAP	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	22			FIU01	
675	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058201	202581001	Micoscopes Research & Cristina	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01	
676	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058202	202581002	Barley Chair & Environmental R	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78			FIU01	
677	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	120500401	202585001	MISC NUTRIENT ANALYSIS PROJIS	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
678	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058401	202585010	Miscellaneous Act	651	Sponsored Research Miscellaneous	02	Biscayne Bay Campus	21	1100118	Fourgurean,James W	FIU01	
679	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058402	202585002	SERC Bridge Funding	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
680	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000402	202585003	ANALYSIS OF IMPOITIES IN DIETA	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
681	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000406	202585006	EQUIP USAGE ACCOUNT FOR GEOLOG	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
682	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000407	202585012	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
683	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000410	202585007	MISC NUTRIENT ANALYSIS PROJIS	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
684	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000411	202585008	SERP VEHICLE ACT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
685	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000412	202585011	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21	1068076	Rand,Gary M	FIU01	
686	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000413	202585012	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21	1093455	Bayer,Joseph	FIU01	
687	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000414	202585011	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21	1228719	Scinto,Leonard J	FIU01	
688	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000416	202585012	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
689	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000418	202585012	Miscellaneous Act	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21	1379128	Rehage,Jennifer Schopf	FIU01	
690	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	212000402	202585009	ORGANIC ANALYSIS	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21			FIU01	
691	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058403	202585011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21	1401541	Miralles-Wilhelm,Fernando R	FIU01	
692	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058404	202585011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21	1318355	Cai,Yong	FIU01	
693	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058405	202585011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21	1100118	Fourgurean,James W	FIU01	
694	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058406	202585011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21	1221960	Gaiser,Evelyn E	FIU01	
695	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	202058407	202585011	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21	1025817	Price,Rene M	FIU01	
696	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000404	202585004	DOR Ron Jones Sub acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21			FIU01	
697	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202058000	Southeast Env Research Ctr	205000405	202585005	SERC OVERHEAD	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21			FIU01	
698	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202082000	SEAS	202082102	202585012	SEAS-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
699	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202082000	SEAS	202082198	202822002	Scholars Boost Prog-Fisheries	211	Carry Forward	01	Modesto A. Maidique Campus	11			FIU01	
700	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202082000	SEAS	202082199	202822003	SEAS	211	Carry Forward	01	Modesto A. Maidique Campus	11			FIU01	
701	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202082000	SEAS	202082401	202825001	SEAS Overhead	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01	
702	ACADEMIC AFFAIRS	ARTSCIENCE	SEAS	202085000	Ctr Humanities in Urban Enviro	202085102	202852001	CHUE-Research	210	General Revenue	01	Modesto A. Maidique Campus	21			FIU01	
703	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202031000	African and Afr Diaspora Stu	202031102	202312001	AADS-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
704	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202031000	African and Afr Diaspora Stu	202400101	202312002	African & African Diaspora Stu	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
705	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202031000	African and Afr Diaspora Stu	202031601	202313001	Brazil & Ecuador Study Abroad	335	Continuing Education	32	Brazil	78			FIU01	
706	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202031000	African and Afr Diaspora Stu	202400601	202313002	AFRICAN NEW WORLD STUDIES	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
707	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202031000	African and Afr Diaspora Stu	202400602	202313003	African Studies OL Dist Learn	335	Continuing Education	10	On Line	78			FIU01	
708	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202031000	African and Afr Diaspora Stu	202400603	202313004	Africa Study Abroad	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
709	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	202033102	202322001	CI-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
710	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	202033101	202322002	Sch Of Criminal Justice - main	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
711	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	244100102	202322003	Sch Of Criminal Justice	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
712	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	202033601	202323001	Criminal Justice Graduate Onli	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
713	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	244100601	202323002	Criminal Justice Distance Lear	335	Continuing Education	10	On Line	78			FIU01	
714	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	244100001	202300001	FWS CRIM JUSTICE PGM	431	Federal Work Study - Restricted	02	Biscayne Bay Campus	51			FIU01	
715	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	244100401	202335001	MISC ACCT CLINTON TERRY	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
716	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	202033401	202335003	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1054787	Salas,Luis	FIU01	
717	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202033000	Criminal Justice	244100402	202335004	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1054787	Salas,Luis		

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
745	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202300001	2023700001	FWS - HISTORY / UP	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	86				FIU01
746	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202300401	2023750004	Miscellaneous Act	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus	22				FIU01
747	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202300402	2023750004	Miscellaneous Act	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus	22				FIU01
748	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202300404	2023750002	History/Research	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus	22				FIU01
749	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202037401	2023750003	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
750	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202037402	2023750003	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1077352	Friedman,Rebecca		FIU01
751	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202037403	2023750003	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2114611	Cornelius-Diallo,Marie Alexand		FIU01
752	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202037404	2023750003	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2131836	Premo,Bianca Caroline		FIU01
753	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202037000	History	202300403	2023750001	SATURDAY WORKSHOP VISUAL ARTS	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
754	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039102	2023920001	MOJ-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
755	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039101	2023920002	MODERN LANGUAGES	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
756	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039103	2023920003	MODERN LANGUAGES BBC	210	General Revenue	02	Biscayne Bay Campus	11				FIU01
757	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039601	2023930001	Translation & Inter Services	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	91				FIU01
758	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039601	2023930002	Modern Languages Lab Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
759	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039611	2023930010	Chinese HSK Exam	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
760	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039602	2023930003	FIU SPANISH CONFERENCE	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
761	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039603	2023930004	Spanish Educational Initiativ	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
762	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039604	2023930005	Spain Language Study Abroad	335	Continuing Education	86	Spain	78				FIU01
763	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039605	2023930006	CELPÉ Bras Exam	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
764	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039606	2023930007	CREOLE LANGUAGE WORKSHOP	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
765	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039607	2023930008	Spanish program for Coast Guar	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
766	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039610	2023930009	Modern Languages On-Line Learni	335	Continuing Education	10	On Line	78				FIU01
767	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039613	2023930011	Languages and Entrepreneurship	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
768	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039614	2023930012	Study Abroad in Italy	335	Continuing Education	78	Italy	78				FIU01
769	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039615	2023930013	China Language Study Abroad	335	Continuing Education	37	China	78				FIU01
770	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039616	2023930014	France Language Study Abroad	335	Continuing Education	50	France	78				FIU01
771	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039617	2023930015	Intense Lang Culture Conferenc	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
772	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039618	2023930016	Brazil Language Study Abroad	335	Continuing Education	32	Brazil	78				FIU01
773	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039619	2023930017	Haitian Creole Course	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
774	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202039000	Modern Language	202039001	2023900001	FWS SPANISH LANGUAGE INST	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	61				FIU01
775	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202041102	2024120001	PIR-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
776	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	2024200101	2024120002	POLITICS & INTL RELATIONS	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
777	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	2024200103	2024120003	POLITICS & INTL REL BBC	210	General Revenue	02	Biscayne Bay Campus	11				FIU01
778	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	123570601	2024130001	European Govt Study Abroad	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
779	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202041000	2024130002	INTL RELATIONS ONLINE LRNING	335	Continuing Education	10	On Line	78				FIU01
780	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202420601	2024130003	POLITICS & INTL REL ON LINE	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
781	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202420001	2024100001	FWS POLITICS & INTL RELATIONS	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	86				FIU01
782	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202420072	2024140001	Model United Nations	452	A&S Support	01	Modesto A. Maidique Campus	52				FIU01
783	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202041201	2024110001	DSO Reimb - Politics & I.R.	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
784	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202041000	Politics and Intl Relations	202041401	2024150001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1262045	Olson,Richard		FIU01
785	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	202042102	2024220001	PA-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
786	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200101	2024220002	Sch Of Public Admin	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
787	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200102	2024220003	Sch Of Public Admin - main	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
788	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	202042601	2024230001	Public Admin Graduate Broward	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
789	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	202042602	2024230002	Public Admin Grad Online Progr	335	Continuing Education	10	On Line	78				FIU01
790	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	202042603	2024230003	Masters Public Admin Brickell	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
791	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	202042604	2024230004	Masters Public Admin - China	335	Continuing Education	37	China	78				FIU01
792	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200604	2024230005	Public Adm Dist Lear Onlin Fee	335	Continuing Education	10	On Line	78				FIU01
793	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200605	2024230006	2010 Kauffman PA	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
794	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200001	2024200001	FWS - Public Administration	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	86				FIU01
795	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200401	2024250002	Metropolitan Center Misc.	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus	22				FIU01
796	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	202042401	2024250004	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2069954	Ganapati,Nazife E		FIU01
797	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244010403	2024250001	LEGIS DEV PROJ RSRVCE ACCT	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
798	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200403	2024250005	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1659872	Ganapati,Sukumar		FIU01
799	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200404	2024250005	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1074082	Frank Howard A		FIU01
800	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200405	2024250005	Miscellaneous Act	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1400776	Rosenbaum Allan		FIU01
801	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202042000	Public Administration	244200406	2024250001	Public Administration - School	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
802	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	202043102	2024320001	REL-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
803	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	204400101	2024320002	RELIGIOUS STUDIES	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
804	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	204400103	2024320003	RELIGIOUS STUDIES BBC	210	General Revenue	02	Biscayne Bay Campus	11				FIU01
805	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	202043601	2024320001	Religious Studies Misc Proj	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
806	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	204400601	2024320002	CHINESE TESTING	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
807	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	204400602	2024330003	RELIGIOUS STUDIES ONLINE COURS	335	Continuing Education	10	On Line	78				FIU01
808	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	204400603	2024330004	Study of Spirit Conference	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
809	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	204400001	2024300001	FWS - Religious Studies UP	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	86				FIU01
810	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202043000	Religious Studies	202043201	2024310001	DSO Reimb - Religious Studies	604	Transfers from Component Units	01						

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
838	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100602	2027230001	CLRS tuitions	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
839	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100603	2027230002	MISC PROIS	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
840	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100604	2027230003	SEMINARS LABOR CNTR	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
841	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100606	2027230004	WOMENS EDU PGM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
842	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100607	2027230005	Labor Center Research	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
843	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100609	2027230006	MISC-PROIS	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
844	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	202072601	2027230006	Labor Center Dist Learn OL Fee	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
845	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100001	2027200001	FWS CNTR FOR LABOR RESEARCH	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	21				FIU01
846	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100002	2027200002	FWS CTR FOR LABOR RESRCH & ST	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	21				FIU01
847	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100401	2027250001	MISC ACCT CLRS	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21	1253343	Nissen,Bruce A		FIU01
848	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202072000	Center Labor Research Studies	120100403	2027250002	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FIU01
849	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202073000	English Language Institute	202073102	2027320001	ELI-Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
850	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202073000	English Language Institute	202010601	2027330001	English Language Institute	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
851	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202073000	English Language Institute	202100001	2027300001	FWS English Language Inst	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
852	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202074000	Institute of Asian Studies	202074102	2027420001	ASN-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
853	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202074000	Institute of Asian Studies	203000601	2027430001	Asian Studies Online Learning	335	Continuing Education	10	On Line	78				FIU01
854	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	125310101	2027620001	INST FOR JUDAIC STUDIES	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
855	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	202076102	2027620002	INST FOR ASIAN STUDIES	240	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
856	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	202076102	2027620003	JNES-Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
857	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	202076000	2027630001	National Consortium for Teachi	334	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
858	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	202076000	2027630002	FWS Asian Studies	434	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	21				FIU01
859	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	202076000	2027640001	ASIAN STUDIES	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
860	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202076000	Judaic and Near Eastern Stu	202076000	2027650001	CHINESE CULTURAL PROGRAM	652	Sponsored Research-Overhead	01	Modesto A. Maidique Campus	21				FIU01
861	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125000102	2027920001	ACAD AFF INTL AFFAIRS A	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
862	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100102	2027920002	LATIN AMER CARB CNTR	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
863	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100105	2027920003	INST FOR PROF SVCS ENHANCEMENT	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
864	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100106	2027920004	LACC Summer Reserve	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
865	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125110101	2027920005	CUBAN RESEARCH INST	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
866	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	202079102	2027920007	LACC - Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
867	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125110199	2027920006	Cuban Research Institute- Stra	211	Carry Forward	01	Modesto A. Maidique Campus	21				FIU01
868	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100603	2027930001	Latin American Caribbean Ctr	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
869	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100604	2027930002	HAITIAN SUM INST	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
870	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125110602	2027930003	GENERAL SUPPORT FOR CRI	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
871	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	202079501	2027930004	Cuban Research Institute	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
872	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125110001	2027930005	FWS LACC	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
873	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125110001	2027900002	FWS CUBAN RESEARCH INST	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
874	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125140001	2027900003	FWS SUMMIT OF THE AMERICA	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
875	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100790	2027940001	LACC	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
876	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100401	2027950006	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FIU01
877	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100402	2027950001	MISC ACCT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FIU01
878	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125110401	2027950003	MISC CUBA IN TRANSITION	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FIU01
879	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125140401	2027950004	Miscellaneous	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FIU01
880	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	125100407	2027950002	LACC RSRVE	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21				FIU01
881	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202079000	Latin American and Carib Stu	202079401	2027950005	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	21	1255095	Bray,David B		FIU01
882	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	120200101	2028020001	INST FOR PUB POL	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
883	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	202080102	2028020002	JGI-Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
884	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	202080101	2028030001	Inst. Public Policy & Citizens	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
885	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	120200001	2028000001	FWS INST FOR PUB POL	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	51				FIU01
886	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	120200790	2028040002	INST FOR PUB POL/CICT	461	Concession Fund	02	Biscayne Bay Campus	64				FIU01
887	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	120200702	2028040001	PI SIGMA ALPHA POLITICAL SCIEN	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
888	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202080000	J Gordon Ins Pub Pol and Citi	120200401	2028050001	ETHNICITY&NATIONAL IDENTITY CO	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FIU01
889	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	202081102	2028120001	Metro-Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
890	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500101	2028120002	FIU FAU JOINT CNTR	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
891	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500102	2028120003	Metropolitan Center E&G	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
892	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500103	2028120004	Metro Center - Hurricane Miti	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
893	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500104	2028120005	Washington Internship Program	210	General Revenue	01	Modesto A. Maidique Campus	21				FIU01
894	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500199	2028120006	Metropolitan Center Carryforwa	211	Carry Forward	01	Modesto A. Maidique Campus	21				FIU01
895	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240501199	2028120007	Hurricane Mitigation Funds - C	211	Carry Forward	01	Modesto A. Maidique Campus	21				FIU01
896	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500601	2028130001	INST OR SERV OLI	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
897	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500602	2028130002	INST OF GOV'T TRAINING	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
898	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500603	2028130003	JOINTCNTR REIMBURSEMENT	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
899	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500604	2028130004	METROPOLITAN CNTR	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
900	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500001	2028100001	FWS METROPOLITAN CENTER	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	22				FIU01
901	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500200	2028110001	Quality Assurance Shops -Miami	602	Other Restricted Fund	01	Modesto A. Maidique Campus	32				FIU01
902	ACADEMIC AFFAIRS	ARTSCIENCE	SIPA	202081000	Metropolitan Center	240500701	2028110002	Metropolitan Center Cash Depos	602	Other Restricted Fund	01	Modesto A. Maidique Campus	11				FIU01

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
931	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700612	2025230013	Purification Analysis & Co Lab	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
932	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700613	2025230014	Aux Chlorostore	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
933	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700614	2025230015	Bioinorganic & Environment Lab	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
934	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052601	2025230011	Chemistry Misc or One-time Proj	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
935	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700603	2025230004	CE Forensic Cases Lab	335	Continuing Education	01	Modesto A. Maidique Campus	80			FIU01	
936	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700605	2025230006	CHEMISTRY SYMPOsia	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
937	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700606	2025230007	INT'L FORENSIC RESEARCH INSTIT	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
938	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700611	2025230012	Chemistry Online Learning	335	Continuing Education	10	On Line	78			FIU01	
939	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700001	2025230001	FWS CHEMISTRY LABS BBC	431	Federal Work Study - Restricted	02	Biscayne Bay Campus	86			FIU01	
940	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700003	2025230002	FWS CHEMISTRY LAB UP	431	Federal Work Study - Restricted	02	Biscayne Bay Campus	51			FIU01	
941	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052702	2025240002	BBC Chemistry Club	452	A&S Support	02	Biscayne Bay Campus	52			FIU01	
942	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052703	2025240003	MMC Chemistry Club#	452	A&S Support	01	Modesto A. Maidique Campus	52			FIU01	
943	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052701	2025240001	International Symposium on Per	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01	
944	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700702	2025240004	Chemistry Royalty Funds	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01	
945	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700703	2025240005	Second Workshop on Titan - Ob	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01	
946	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700704	2025240006	2011 Latin American Conference	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01	
947	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700404	2025250009	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1262984	Landrum,John T	FIU01	
948	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700405	2025250002	MISC	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
949	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700406	2025250003	BECKMAN HIGH PERF LIQUID CHOMA	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
950	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700407	2025250004	FORENSIC SCIENCE METHODS DEVEL	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
951	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700408	2025250005	ANALYSIS OF TRACE ELEMENTS	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
952	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700409	2025250009	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1258641	Wruk,Stanislaw	FIU01	
953	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700410	2025250006	MISC UNRESTA	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
954	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700411	2025250007	POLYKETIDES FROM DINUFLAGELLAT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
955	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700415	2025250009	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	2280576	Berry,John P	FIU01	
956	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052401	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2582919	Miksovska,Jaroslava	FIU01	
957	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052402	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2886815	De Caprio,Anthony Paul	FIU01	
958	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052403	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1080964	Almirall,Jose R	FIU01	
959	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052404	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1245539	Leng,Fenfei	FIU01	
960	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052405	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1252227	Chafffield,David C	FIU01	
961	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052406	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1258641	Wruk,Stanislaw	FIU01	
962	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052407	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1278940	Jaffe,Rudolf	FIU01	
963	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052408	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1473035	Lees,Watson J	FIU01	
964	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052409	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1478869	Meber,Alexander M	FIU01	
965	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052410	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	163342	Mc Cord,Bruce R	FIU01	
966	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052411	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2280576	Berry,John P	FIU01	
967	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052412	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1221689	Rein,Kathleen S	FIU01	
968	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052413	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1397240	Gardinali,Piero R	FIU01	
969	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052414	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	3213554	Liu,Yuan	FIU01	
970	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202052415	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2871938	Moon,Joongho	FIU01	
971	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202054401	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1661345	Cao,Chongsheng	FIU01	
972	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202054402	2025250008	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1067440	Leness,Thomas G	FIU01	
973	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202052000	Chemistry	202700402	2025250001	DoR Chemistry Sub Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22			FIU01	
974	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	202054102	2025420001	MAS-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
975	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	202059102	2025420002	STA-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
976	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700101	2025420003	MATH SCI	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
977	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700102	2025420003	MATH SCI BBC	210	General Revenue	11	Biscayne Bay Campus	11			FIU01	
978	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	204700102	2025420005	STATISTICAL CONSULTING	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
979	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700601	2025430001	LAB FEE MATH	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
980	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	202059616	2025430002	Mathematics-Online Learning	335	Continuing Education	09	Modesto A. Maidique Campus	78			FIU01	
981	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700602	2025430002	Mathematics Online Learning	335	Continuing Education	10	On Line	78			FIU01	
982	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700605	2025430003	Mathematics CAPS courses	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
983	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	204700601	2025430004	Statistics Online Learning	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
984	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700001	2025400001	FWS - Mathematics Work Study	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11			FIU01	
985	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	204700701	2025440001	SPSS for Graduate Students	453	Technology Fee	01	Modesto A. Maidique Campus	44			FIU01	
986	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202054000	Math and Statistical Sciences	203700401	2025450001	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1255153	Villamor,Enrique	FIU01	
987	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056102	2025620001	PHY-Research	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
988	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000101	2025620003	PHYSICS	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
989	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000103	2025620004	PHYSICS BBC	210	General Revenue	02	Biscayne Bay Campus	11			FIU01	
990	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056119	2025620002	Physics Carry Forward	211	Carry Forward	01	Modesto A. Maidique Campus	03			FIU01	
991	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056601	2025630001	Physics Labs Equipment Use Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
992	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000602	2025630003	LAB FEE PHYSICS	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
993	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000605	2025630005	Physics Machine and Elec Lab	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80			FIU01	
994	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056602	2025630002	MS in Medical Physics	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
995	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000603	2025630004	Physics Online Learning	335	Continuing Education	10	On Line	78			FIU01	
996	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000001	2025600001	FWS - Physics	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	86			FIU01	
997	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000704	2025640001	The Society of Physics Student	491	Agency Fund	01	Modesto A. Maidique Campus	83			FIU01	
998	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056401	2025650005	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1228428	Reinhold,Joerg	FIU01	
999	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000401	2025650001	JUSTO WILL SEND	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
1000	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000403	2025650005	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
1001	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000405	2025650002	A COMPARISON OF MULTISTEP VS S	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
1002	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000406	2025650005	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22			FIU01	
1003	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	204000407	2025650005	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1263654	Werner,Vanessa Gaultney	FIU01	
1004	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056402	2025650006	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1027130	Simpson,Caroline E	FIU01	
1005	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202056000	Physics	202056403											

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
1024	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300604	202573004	PSYCH MNTL HLTH COUNSELNG PRGM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1025	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300605	202573005	PSYCHOLOGY ONLINE Learning	335	Continuing Education	10	On Line	78				FI001
1026	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057001	202570001	FWS Psychology	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	61				FI001
1027	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057002	202570002	FWS-Infant Dev Lab	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	61				FI001
1028	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057003	202570003	FWS-Dev Psysio Lab	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	61				FI001
1029	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300001	202570004	FWS INFANT DEVELOPMENT LAB	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	51				FI001
1030	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300002	202570005	FWS - Psychology UP	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	11				FI001
1031	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300003	202570006	FWS - Psychology BBC	431	Federal Work Study -Restricted	02	Biscayne Bay Campus	11				FI001
1032	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300702	202574001	Psi Chi Honor Society	491	Agency Fund	01	Modesto A. Maidique Campus	83				FI001
1033	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057201	202575001	DSO Reimbr - Psychology	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FI001
1034	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057001	202575001	I-CHAD StartUp Support	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FI001
1035	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300401	202575002	MISC ACCT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FI001
1036	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300402	202575003	MISC ACCT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FI001
1037	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300403	202575004	NIH MISC PSYCHOLOGY ACCT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FI001
1038	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300405	202575005	Miscellaneous Psychology Accou	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FI001
1039	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057402	202575007	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1036157	Silverman,Wendy K		FI001
1040	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057403	202575007	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	120527	Blickner,Lorraine		FI001
1041	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057404	202575007	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1262274	Lickliter,Robert		FI001
1042	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057406	202575007	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	3012809	Bagner, Daniel M		FI001
1043	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057407	202575007	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1052362	Fisher,Ronald Philip		FI001
1044	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	202057408	202575007	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	3015234	Waschbusch,Daniel Anthony		FI001
1045	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202057000	Psychology	204300405	202575006	ADMIN POSITION FOR INF DEVEL R	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FI001
1046	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060101	202602001	CCF Pelham Salary Savings	210	General Revenue	01	Modesto A. Maidique Campus	46				FI001
1047	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060102	202602002	CCF-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FI001
1048	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060199	202602003	Pelham F&A Carryforward	211	Carry Forward	01	Modesto A. Maidique Campus	11				FI001
1049	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202061199	202602004	Pelham E&G Carry Forward	211	Carry Forward	01	Modesto A. Maidique Campus	11				FI001
1050	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060602	202603001	Cnr Children Famli Conference	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1051	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060001	202600001	FWS CCF	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	46				FI001
1052	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060201	202601001	CCF Summer Treatment Program	501	Other Unrestricted Fund	01	Modesto A. Maidique Campus	80				FI001
1053	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060202	202601002	STPA	501	Other Unrestricted Fund	01	Modesto A. Maidique Campus	80				FI001
1054	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060203	202601003	STPK	501	Other Unrestricted Fund	01	Modesto A. Maidique Campus	80				FI001
1055	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060204	202601004	SaTP	501	Other Unrestricted Fund	01	Modesto A. Maidique Campus	80				FI001
1056	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060205	202601005	Coping for Parents	501	Other Unrestricted Fund	01	Modesto A. Maidique Campus	80				FI001
1057	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060206	202601006	Individual Treatment	501	Other Unrestricted Fund	01	Modesto A. Maidique Campus	80				FI001
1058	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060001	202603001	CCF Pelham Group Operations	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FI001
1059	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202060000	Center for Children and Fam	202060402	202605002	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	3012316	Pelham Jr,William E		FI001
1060	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202062000	Intl Forensic Res Inst	202062102	202622001	JFRI-Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FI001
1061	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202062000	Intl Forensic Res Inst	202711001	202622002	FIU FORENSICS	210	General Revenue	01	Modesto A. Maidique Campus	21				FI001
1062	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202062000	Intl Forensic Res Inst	202710001	202620001	FWS IFRI Research	431	Federal Work Study -Restricted	01	Modesto A. Maidique Campus	22				FI001
1063	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202062000	Intl Forensic Res Inst	202062401	202625001	MISC - Field Forensics Inc.	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	21				FI001
1064	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202083000	SISH	202083101	202832001	SISH	210	General Revenue	01	Modesto A. Maidique Campus	46				FI001
1065	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202083000	SISH	202083102	202832002	SISH-Research	210	General Revenue	01	Modesto A. Maidique Campus	11				FI001
1066	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202083000	SISH	202083199	202832003	SISH	211	Carry Forward	01	Modesto A. Maidique Campus	11				FI001
1067	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202083000	SISH	202083601	202833001	SISH Misc or One-time Projs	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1068	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202083000	SISH	202083401	202835001	SISH Overhead	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FI001
1069	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202084000	I-CHAD	202084101	202842001	Institute for Child Health and	210	General Revenue	01	Modesto A. Maidique Campus	21				FI001
1070	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202084000	I-CHAD	202084102	202842002	I-CHAD-Research	210	General Revenue	01	Modesto A. Maidique Campus	21				FI001
1071	ACADEMIC AFFAIRS	ARTSCIENCE	SISH	202084000	I-CHAD	202084199	202842003	I-CHAD F&A Return	211	Carry Forward	01	Modesto A. Maidique Campus	22				FI001
1072	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000101	231012001	Executive Deans Admin Control	210	General Revenue	01	Modesto A. Maidique Campus	46				FI001
1073	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000103	231012002	PhD Students	210	General Revenue	01	Modesto A. Maidique Campus	46				FI001
1074	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000104	231012003	CBA ADJUNCTS & OVERLOADS	210	General Revenue	01	Modesto A. Maidique Campus	11				FI001
1075	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000107	231012004	SUMMER A RESERVE	210	General Revenue	01	Modesto A. Maidique Campus	11				FI001
1076	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000111	231012005	Executive Deans Admin Control	210	General Revenue	02	Biscayne Bay Campus	46				FI001
1077	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000199	231012006	BUSINESS CARRYFORWARD	211	Carry Forward	01	Modesto A. Maidique Campus	46				FI001
1078	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231006199	231012007	Business F&A Carryforward	211	Carry Forward	01	Modesto A. Maidique Campus	11				FI001
1079	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000602	231013001	Executive & Professional Educa	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1080	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000603	231013002	BUSI	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1081	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000605	231013003	CBA Adjuncts & Overloads	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1082	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000607	231013004	Professional BBA Program	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1083	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000610	231013005	Behavioral Research Lab	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1084	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000612	231013006	CBA Summer Support	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1085	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000614	231013007	State Farm Financial Literacy	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1086	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000616	231013008	Corporate Relations	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1087	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000626	231013009	CBA BBC Administrative Control	335	Continuing Education	02	Biscayne Bay Campus	78				FI001
1088	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000634	231013010	CBA CR CARD TRANSACTIONS	335	Continuing Education	01	Modesto A. Maidique Campus	78				FI001
1089	ACADEMIC AFFAIRS	CBA	CBA ADMIN														

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
1117	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000720	2310140006	CBA Lam VW Upgrade	453	Technology Fee	01	Modesto A. Maidique Campus	44				FIU01
1118	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000721	2310140007	Capital IQ SW Installation	453	Technology Fee	01	Modesto A. Maidique Campus	44				FIU01
1119	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000791	2310140008	EPE International	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
1120	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	930000014	2310100002	UNION PLANTERS BANK REPUB BANK	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1121	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	930000015	2310100003	FIRST UNION SCHOLARSHIP	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1122	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	930000022	2310100004	AXA ETHICS SCHOLARSHIP - CBA	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1123	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	930000023	2310100005	BUSINESS ETHICS SCHOLARSHIP	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1124	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	940000041	2310100006	CBA SCHOOL OF ACCOUNTING	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1125	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	940000042	2310100007	FRANK R. MACNEILL	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1126	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	940000045	2310100008	SCH. OF ACTING	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1127	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	940000062	2310100009	DREXEL BURNHAMM SCHOLARSHIP	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1128	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	940000081	2310100010	CBA SCHOLARSHIPS	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1129	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	942310002	2310100011	William G. McGowan Scholarship	479	Scholarship - Agency	01	Modesto A. Maidique Campus	98				FIU01
1130	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000702	2310140001	Donations Credit Card System	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
1131	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000710	2310140002	CBA NSHMB Career Fair	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
1132	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000713	2310140003	BETA GAMMA SIGMA HONOR SOCIETY	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
1133	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000715	2310140004	HALL OF FAME EVENT CBA	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
1134	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000719	2310140005	College Alumni	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
1135	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000664	2310110001	INGERSOLL-RAND	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1136	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000667	2310110002	FIBA AUXILIARY	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1137	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000601	2310110003	JAMES L. KNIGHT AUX	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1138	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000602	2310110004	BMI Marketing Professorship	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1139	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000603	2310110005	SUNTRUST PROFESSORSHIP	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1140	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000605	2310110006	KNIGHT RIDDER CNTR CHAPMAN CHA	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1141	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000606	2310110007	KNIGHT RIDDER BATTEN CHAIR IN	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1142	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000607	2310110008	KNIGHT RIDDER CNTR IN GLOBAL M	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1143	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000608	2310110009	KNIGHT RIDDER CNTR CHAIR IN IN	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1144	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000609	2310110010	KNIGHT RIDDER CNTR HARLESS CHA	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1145	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000610	2310110011	RYDER CHAIR IN DECISION SCI	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1146	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000611	2310110012	RYDER MIS CHAIR	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1147	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000613	2310110013	RYDER BUSI LEADER E CHAIR	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1148	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000614	2310110014	RYDER GLOBAL LOG MGMT E CHAIR	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1149	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000623	2310110015	Morrison, Brown, Argiz & Farra	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1150	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000624	2310110016	Ryder Professorship	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1151	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	239000625	2310110017	Ryder Professorship	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1152	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000405	2310150002	UNREST MISF FOR DOW FAIR CBA	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
1153	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231001000	College of Business Deans Off	231000402	2310150001	CBA OVERHEAD ACCT	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
1154	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231002000	Assurance of Learn and Accred	231000656	2310230001	CBA Office of Accreditation	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1155	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231003000	COB Finance and Administration	231000632	2310330001	CBA Finance and Administration	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1156	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231004000	COB Technology Center	231000622	2310430001	CBA Technology Center	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1157	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231005000	COB Career Management Services	231000608	2310530001	CBA Career Management Services	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1158	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231006000	COB Adv Alumni and Corp Rel	231000648	2310630001	CBA Advancement, Alumni and CR	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1159	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231007000	COB Mkt and Communication	231000657	2310730001	CBA Marketing & Communication	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1160	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231008000	COB Capital Markets Lab	231000658	2310830001	Aux CBA Lab Fees	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
1161	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231009000	COB International Programs	231000646	2310930001	CBA International Programs	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1162	ACADEMIC AFFAIRS	CBA	CBA ADMIN	231010000	COB Facilities Rent and Maint	231000649	2311030001	CBA Facilities Rental & Maint.	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1163	ACADEMIC AFFAIRS	CBA	CBA ADMIN	238813800	COB Human Resources	238813800	238813800	Executive Deans-Admin-Control	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1164	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000601	2380030001	Chapman Graduate School	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1165	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000602	2380030002	PMBIA PINES PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1166	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000603	2380030003	PMBIA DOWNTOWN FLEX PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1167	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000605	2380030004	Graduate Certificate in Health	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1168	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000606	2380030005	MS Hi&MS PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1169	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000607	2380030006	SOA FOUNDATION PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1170	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000610	2380030007	EMBA PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1171	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000611	2380030008	EMST PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1172	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000612	2380030009	PROFESSIONAL DEV SERIES	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1173	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000613	2380030010	Graduate Online Courses	335	Continuing Education	10	On Line	78				FIU01
1174	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000614	2380030011	IMBA PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1175	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000615	2380030012	IMACT PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1176	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000616	2380030013	MIB PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1177	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000617	2380030014	MSF PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1178	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000618	2380030015	MSHRM PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1179	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000619	2380030016	MSMIS PROGRAM	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1180	ACADEMIC AFFAIRS	CBA	GRADUATE	238000000	COB Chapman Graduate School	238000620	2380030017	GLOBAL PROGRAMS OFFICE	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1181	ACADEMIC AFFAIRS	CBA	GRADUATE	2													

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
1210	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000609	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1253290	Raghunandan,Kannan	FIU01	
1211	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000610	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1048733	Gray,C Delano	FIU01	
1212	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000611	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2092540	Smith,Antoinette Labarbara	FIU01	
1213	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000612	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1100932	Milian,Jonathan A	FIU01	
1214	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000613	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0106184	Mc Ewen,Ruth A	FIU01	
1215	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000614	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1216	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000615	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1217	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000616	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1077070	Wrieden,John A	FIU01	
1218	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000617	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1094226	Surysekar,Krishnamurthy	FIU01	
1219	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000618	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1100719	Wheatley,Clark M	FIU01	
1220	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000619	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1201712	Perry,Fredrick Vincent	FIU01	
1221	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000620	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1205734	Gelman,Wendy D	FIU01	
1222	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000621	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2109364	Barua,Abhijit	FIU01	
1223	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000622	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2431754	Maiga,Adam Soumana	FIU01	
1224	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000623	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2266550	Sbaraglia,Andrew M	FIU01	
1225	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000624	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1109339	Vulcheva,Maria Ivanova	FIU01	
1226	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000625	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0108717	Westermann,Kimberly D	FIU01	
1227	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000626	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1228	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000627	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1229	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000628	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2608579	Sonnier,Blaise M	FIU01	
1230	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000629	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1231	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000630	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1145046	Tarangelo,Thomas J	FIU01	
1232	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000631	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2676088	McGe,Robert William	FIU01	
1233	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000632	2320030006	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2738779	Wang,Changjiang	FIU01	
1234	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000655	2320030005	School of Accounting - Online	335	Continuing Education	10	On Line					FIU01
1235	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000001	2320000001	FWS SCHOOL OF ACCOUNTING	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
1236	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000701	2320040001	Acct. Student Organization CPE	491	Agency Fund	02	Biscayne Bay Campus	83				FIU01
1237	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000401	2320050001	IIA PGM OF THE SCH. OF ACCTING	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
1238	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000402	2320050002	MISC ACCT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
1239	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232000000	COB School of Accounting	232000403	2320050003	SCHL OF ACTING MISC	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
1240	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000102	2330120001	DEPT OF DECISION SCIENCES & IS	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
1241	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000601	2330130001	DSIS Summer Support	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1242	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000603	2330130002	DSIS ADMINISTRATIVE CONTROL	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1243	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000604	2330130003	Production and Operations Mgmt	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1244	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000605	2330130004	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1232833	Batra,Dinesh	FIU01	
1245	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000606	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1283936	Martinez,Deisell	FIU01	
1246	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000607	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0109150	Darcy,David	FIU01	
1247	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000608	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1253289	Rama,Dasaratha	FIU01	
1248	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000609	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1950088	Vandermeer,Debra E	FIU01	
1249	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000610	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1662191	Cousins,Karlene C	FIU01	
1250	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000611	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1499543	Dutta,Kaushik	FIU01	
1251	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000612	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1268777	Fernandez,Irma B	FIU01	
1252	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000613	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1632181	Simpson,Gladyes E	FIU01	
1253	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000614	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1254	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000615	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0109852	Bhansali,Neera	FIU01	
1255	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000616	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2432565	Tremblay,Monica Emilia	FIU01	
1256	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000617	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1102427	Sujita,Sushil	FIU01	
1257	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000618	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1213887	Klonardes, Gerard	FIU01	
1258	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000619	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1250824	Koulamas,Christos	FIU01	
1259	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000620	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1258575	Ellis,Steven C	FIU01	
1260	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000621	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1266995	Kvaritlis,George J	FIU01	
1261	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000622	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1366121	Oliveria,Manoel	FIU01	
1262	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000623	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1384558	Wishart,Nicole A	FIU01	
1263	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000624	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1400466	Smith,Larry A	FIU01	
1264	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000625	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1400730	Kumar,Kuldeep	FIU01	
1265	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000626	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1401201	Lee,Ronald M	FIU01	
1266	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000627	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0109435	Kang,Keum Seek	FIU01	
1267	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000628	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2430603	Xia,Weidong	FIU01	
1268	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000630	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1146427	Borkowski,Nancy	FIU01	
1269	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000631	2330130005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1254897	Deckard,Gloria	FIU01	
1270	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000655	2330130004	Decision Sciences - Online	335	Continuing Education	10	On Line					FIU01
1271	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000001	2330100001	FWS DEPT OF DECISION SCIENCES	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11				FIU01
1272	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	212000702	2330140001	POMS	491	Agency Fund	01	Modesto A. Maidique Campus	83				FIU01
1273	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	212000409	2330150001	PRODUCTION&OPERATIONS MGMT ACC	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
1274	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000401	2330150002	DECISIONS SCI BUSI ADMINISTRAT	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22				FIU01
1275	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233000403	2330150003	Miscellaneous Acct	651	Sponsored Research Miscellaneous	01	Modesto A. Maidique Campus	22	1268777	Fernandez,Irma B	FIU01	
1276	ACADEMIC AFFAIRS	CBA	INSTRUCTION	232001000	COB Decision Sciences and IS	233001401	2330150004	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2432565	Tremblay,Monica Emilia	FIU01	
1277	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000101	2340020001	DEPT OF FINANCE	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
1278	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000602	2340030001	FINANCE Summer Support	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1279	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000604	2340030002	FINANCE ADMINISTRATIVE CONTROL	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1280	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000605	2340030004	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	12			

Chart of Accounts Redesign Project
 Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value
 Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
1303	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000628	234003004	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0108708	Kang,Qiang	FIU01	
1304	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000628	234003004	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2432497	Jiang,Xiaoquan	FIU01	
1305	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000655	234003003	Finance & Real Estate - Online	335	Continuing Education	10	On Line	78			FIU01	
1306	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000001	234000001	FWS DEPT OF FINANCE	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	11			FIU01	
1307	ACADEMIC AFFAIRS	CBA	INSTRUCTION	234000000	COB Finance and Real Est	234000401	234005001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1223646	Hamid,Shahid	FIU01	
1308	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000103	235002001	DEPT OF MANAGEMENT & IB	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
1309	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000602	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1310	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000602	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1263803	Kroeck,Karl G	FIU01	
1311	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000603	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1315548	Sanchez,Juan I	FIU01	
1312	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000604	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1249433	Von Gilnow,Mary Ann	FIU01	
1313	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000605	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1236385	Perry,Clifford R	FIU01	
1314	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000606	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2129311	Schnepf,William D	FIU01	
1315	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000607	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1237080	Bates,Constance S	FIU01	
1316	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000608	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1390302	Roomes,Donald D	FIU01	
1317	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000609	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1400543	Kundu,Sumit K	FIU01	
1318	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000610	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1401175	Paul,Karen	FIU01	
1319	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000611	235003001	Management Summer Support	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1320	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000612	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1522111	Haar,Jerry N	FIU01	
1321	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000613	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1103077	Gomez,Carolina B	FIU01	
1322	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000614	235003002	FACULTY DEVELOPMENT INT'L BUSI	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1323	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000615	235003003	MGMT ADMINISTRATIVE CONTROL	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1324	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000616	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1157722	Melbourne,Louis S	FIU01	
1325	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000617	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2069979	Armagan,Sungu	FIU01	
1326	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000618	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1659888	Hiller,Nathan J	FIU01	
1327	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000619	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1328	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000620	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1329	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000621	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2069404	Gooden,Doreen	FIU01	
1330	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000622	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0106205	Rao,Dileep R	FIU01	
1331	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000623	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1220336	Shepherd,Philip L	FIU01	
1332	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000624	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1039714	Silverblatt,Ronnie	FIU01	
1333	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000625	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1027714	Wernick,David A	FIU01	
1334	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000626	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1401014	Cohen,Deborah V	FIU01	
1335	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000627	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1478462	Chacar,Ayala S	FIU01	
1336	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000628	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2222956	Parente,Ronaldo Couto	FIU01	
1337	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000629	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1338	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000630	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1338885	Cartaya,Eric J	FIU01	
1339	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000631	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2284914	Newburny,William Everett	FIU01	
1340	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000632	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	0190909	Ralston,David Allen	FIU01	
1341	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000633	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1342	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000634	235003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2733698	Pissaris,Seema	FIU01	
1343	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000635	235003004	Mgmt & Int'l Business - Online	335	Continuing Education	10	On Line	78			FIU01	
1344	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000401	235005001	MISC EVALUATING IDB PROJIN IN	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus	22			FIU01	
1345	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000402	235005002	MISC ACCT	651	Sponsored Research Miscellaneo	01	Modesto A. Maidique Campus	22			FIU01	
1346	ACADEMIC AFFAIRS	CBA	INSTRUCTION	235000000	COB Management and Intl Bus	235000403	235005003	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1249433	Von Gilnow,Mary Ann	FIU01	
1347	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000103	236002001	DEPT OF MARKETING	210	General Revenue	01	Modesto A. Maidique Campus	11			FIU01	
1348	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000601	236003001	Marketing Summer Support	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1349	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000602	236003002	MARKETING ADMIN CONTROL	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1350	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000603	236003003	RETAILING CERTIFICATE	335	Continuing Education	01	Modesto A. Maidique Campus	78			FIU01	
1351	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000605	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1226516	Rauseo,Nancy M	FIU01	
1352	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000606	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1338863	Alvarez,Cecilia A	FIU01	
1353	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000607	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1263198	Minlard,Paul W	FIU01	
1354	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000608	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1248829	Greenberg,Barnett A	FIU01	
1355	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000609	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1108663	Goodrich,Jonathan N	FIU01	
1356	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000610	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1197955	Dickson,Peter R	FIU01	
1357	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000611	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1233165	Tsalikis,John	FIU01	
1358	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000612	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1094836	Taylor,Kimberly A	FIU01	
1359	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000613	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1254901	Seaton,F B	FIU01	
1360	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000614	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1472475	Miyazaki,Anthony D	FIU01	
1361	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000615	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1238950	Li,Xiaohu	FIU01	
1362	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000616	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1401285	Lassar,Walfried M	FIU01	
1363	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000617	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2629278	Chen,Yi Ju	FIU01	
1364	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000618	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	2651423	Rodriguez,Alexandra Veronica	FIU01	
1365	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000619	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1044082	Birritella,Tim D	FIU01	
1366	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000620	236003005	Faculty Development	335	Continuing Education	01	Modesto A. Maidique Campus	78	1401336	Munro,Michael S	FIU01	
1367	ACADEMIC AFFAIRS	CBA	INSTRUCTION	236000000	COB Marketing	236000621	23600300										

Chart of Accounts Redesign Project

Chartfield Crosswalk as of June 13, 2012 - Updated with Changes as of August 15, 2012

Change to Chartfield Value

Inactive Dept ID

Row #	Division	Business Unit	Node	Department	Department Description	Old		New		Fund	Fund Description	Site	Site Description	Program Code	Cost PID	Cost PID Description	SetID
						Dept ID	Activity Nbr	Activity Nbr Descr.	Fund								
1396	ACADEMIC AFFAIRS	CBA	RESEARCH	237003000	COB Global Entrepreneur Center	237000609	2370330001	ENTERPRENEURSHIP CNTR	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1397	ACADEMIC AFFAIRS	CBA	RESEARCH	237005000	COB Jerome Bain Real Est Inst	930000189	2370500001	JEROME BAIN REAL ESTATE INST	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1398	ACADEMIC AFFAIRS	CBA	RESEARCH	237005000	COB Jerome Bain Real Est Inst	237000610	2370510001	JEROME BAIN REAL ESTATE INST	604	Transfers from Component Units	01	Modesto A. Maidique Campus	78				FIU01
1399	ACADEMIC AFFAIRS	CBA	RESEARCH	237006000	COB Ctr Actcy Adv and Tax Stu	237000620	2370630001	CIBER CONFERENCES	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1400	ACADEMIC AFFAIRS	CBA	UNDERGRADUATE	239003000	COB Undergrad Advising	231000623	2390330001	CBA Undergraduate Advising Off	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1401	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340005000	COM Cell Biology and Pharm	340000101	3400520001	COM-Cellular Biology & Pharm	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1402	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340005000	COM Cell Biology and Pharm	340005402	3400550001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1733063	Rosen, Barry Philip		FIU01
1403	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340005000	COM Cell Biology and Pharm	340005402	3400550001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2738713	Agoulnik,Irina		FIU01
1404	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340006000	COM Human and Mol Genetics	341000101	3400620001	COM-Human and Molecular Geneti	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1405	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340006000	COM Human and Mol Genetics	340006401	3400650001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2738714	Agoulnik,Alexander		FIU01
1406	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340006000	COM Human and Mol Genetics	340006402	3400650001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1219327	Herrera, Rene J		FIU01
1407	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340007000	COM Molecular Microbiology	342000101	3400720001	COM - Molecular Microbiology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1408	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340007000	COM Molecular Microbiology	340007601	3400730001	COM-MMID- In'tl Conf Trop Med	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1409	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340007000	COM Molecular Microbiology	340007401	3400750001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2922011	Mukhopadhyay,Rita		FIU01
1410	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340007000	COM Molecular Microbiology	340007402	3400750001	F&A	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	1243365	Mathee-Narasimhan,Kalai		FIU01
1411	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340008000	COM Immunology	343000101	3400820001	COM - Immunology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1412	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340008000	COM Immunology	122000404	3400850001	Miscellaneous Acct	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22	2280291	Nair, Madhavan		FIU01
1413	ACADEMIC AFFAIRS	COLL OF MEDICINE	BASIC SCIENCE	340009000	COM Pathology	344000101	3400920001	COM - Pathology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1414	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	305000000	COM Womens Affairs	305000101	3050020001	COM - Women's Affairs	240	E&G Medical School	01	Modesto A. Maidique Campus	46				FIU01
1415	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	310000000	COM Humanities Hlth and Soc	310000101	3100020001	COM-Humanities Health&Society	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1416	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	310000000	COM Humanities Hlth and Soc	310000199	3100020002	COM - CF Humanities Health&Soc	241	COM - Carry Forward	01	Modesto A. Maidique Campus	46				FIU01
1417	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	310000000	COM Humanities Hlth and Soc	310000201	3100020001	COM - Tenancing Primary Care	601	College of Medicine	01	Modesto A. Maidique Campus	46				FIU01
1418	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	310000000	COM Humanities Hlth and Soc	310000202	3100010002	COM - Green Neighborhood Help	601	College of Medicine	01	Modesto A. Maidique Campus	11	11			FIU03
1419	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	310000000	COM Humanities Hlth and Soc	310000401	3100050001	Clinical Departments Overhead	652	Sponsored Research Overhead	01	Modesto A. Maidique Campus	22				FIU01
1420	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	311000000	COM Medicine	311000101	3110020001	COM - Medicine	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1421	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	311000000	COM Medicine	311100101	3110020002	COM - Geriatrics	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1422	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	311000000	COM Medicine	311000201	3110010001	COM - Leon Geriatrics	601	College of Medicine	01	Modesto A. Maidique Campus	11				FIU01
1423	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	312000000	COM Surgery	312000101	3120020002	COM - Surgery	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1424	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	312000000	COM Surgery	310001199	3120020001	COM - Mobile Clinic	241	COM - Carry Forward	01	Modesto A. Maidique Campus	11				FIU01
1425	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	312000000	COM Surgery	310000601	3120030001	Oncology Symposium	335	Continuing Education	01	Modesto A. Maidique Campus	78				FIU01
1426	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	313000000	COM Ob and Gyn	313000101	3130020001	COM - OB & Gynecology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1427	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	314000000	COM Pediatrics	314000101	3140020001	COM - Pediatrics	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1428	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	315000000	COM Ophthalmology	315000101	3150020001	Chair - Ophthalmology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1429	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	316000000	COM Orthopedics	316000101	3160020001	Chair - Orthopedics	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1430	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	317000000	COM Neurology	317000101	3170020001	COM - Neurology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1431	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	318000000	COM Psychiatry	318000101	3180020001	COM - Psychiatry	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1432	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	319000000	COM Radiology	319000101	3190020001	Chair - Radiology	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1433	ACADEMIC AFFAIRS	COLL OF MEDICINE	CLINICAL	320000000	COM Neurosurgery	320000101	3200020001	COM - Neurosurgery	240	E&G Medical School	01	Modesto A. Maidique Campus	11				FIU01
1434	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	3000120001	3000120001	Academic Affairs Medical Iniat	240	General Revenue	01	Modesto A. Maidique Campus	46				FIU01
1435	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	128000101	3000120003	Medical School	210	General Revenue	01	Modesto A. Maidique Campus	11				FIU01
1436	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	3000120002	3000120002	Medical Initiative - Carry For	244	Carry Forward	01	Modesto A. Maidique Campus	61				FIU01
1437	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	128000199	3000120004	Medical School CF	211	Carry Forward	01	Modesto A. Maidique Campus	61				FIU01
1438	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	128001199	3000120005	Med School-Research Enhancemen	211	Carry Forward	01	Modesto A. Maidique Campus	22				FIU01
1439	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300001198	3000120006	Medical School Compliance	211	Carry Forward	01	Modesto A. Maidique Campus	46				FIU01
1440	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300000101	3000120006	COM - Deans Office	240	E&G Medical School	01	Modesto A. Maidique Campus	46				FIU01
1441	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300100101	3000120009	COM - Operations	240	E&G Medical School	01	Modesto A. Maidique Campus	46				FIU01
1442	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300100101	3000120010	COM - Development	240	E&G Medical School	01	Modesto A. Maidique Campus	46				FIU01
1443	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	304300101	3000120011	COM - Legal	240	E&G Medical School	01	Modesto A. Maidique Campus	61				FIU01
1444	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300000199	3000120007	Medical School Carry Forward	241	COM - Carry Forward	01	Modesto A. Maidique Campus	46				FIU01
1445	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300000601	3000130001	COM Seat Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
1446	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300001601	3000130002	COM SIM Center Lab	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
1447	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	303000601	3000130003	COM Misc Aux	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
1448	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	304100601	3000130004	COM Computer Fee	331	Auxiliary Enterprises	01	Modesto A. Maidique Campus	80				FIU01
1449	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	301000001	3000100001	FWS - COM Deans Office	431	Federal Work Study - Restricted	01	Modesto A. Maidique Campus	86				FIU01
1450	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	300001790	3000140001	White Coat Ceremony Concession	461	Concession Fund	01	Modesto A. Maidique Campus	64				FIU01
1451	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	933000010	3000100013	COM E&G Scholarship	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	97				FIU01
1452	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	933000014	3000100016	COM Fellowship Scholarship	471	Scholarship - Unrestricted	01	Modesto A. Maidique Campus	98				FIU01
1453	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	932100001	3000100002	Dasburg Scholarship	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1454	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	932100002	3000100003	Alpha Roe Boule Sigma Phi Scho	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1455	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	933000001	3000100005	North Dade Medical Foundation	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	98				FIU01
1456	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	933000002	3000100006	Steve Scott Scholarship	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	97				FIU01
1457	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	933000003	3000100007	Armas Scholarship	472	Scholarship - Restricted	01	Modesto A. Maidique Campus	97				FIU01
1458	ACADEMIC AFFAIRS	COLL OF MEDICINE	COM ADMIN	300001000	COM Deans Office	933000004</											