<table>
<thead>
<tr>
<th>Chartfield Name</th>
<th>Unit</th>
<th>Fund</th>
<th>Account</th>
<th>Department</th>
<th>Function</th>
<th>Cost Center</th>
<th>PC Business Unit</th>
<th>Project</th>
<th>Activity</th>
<th>Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>Char. Length</td>
<td>5</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>3</td>
<td>10</td>
<td>UTEP or UTEPF</td>
<td>AXXXXXXX</td>
<td>XXXXXX</td>
<td>XXXX</td>
</tr>
</tbody>
</table>

**Use**

**Entry Requirement**

<table>
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<tr>
<th>Expense</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
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<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Attribute to Cost Center</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Required</th>
<th>Attribute to Cost Center</th>
</tr>
</thead>
</table>

**Balance Sheet**

**PeopleSoft**

- Specifies the UT institution
- Source of funds
- Nature of transaction
- Organization Identifier
- NACUBO and A-21 Element
- Budget Group for non-sponsored or non-plant fund
- Designates if Sponsored Program or Plant Fund
- Budget Group for sponsored or plant fund
- Specific tasks in a project
- State Funding Account

**Define Equivalent**

- 200=Federal; 300=State; 380=Local; 400=Private
- Object Code
- Unit Code
- Same as above, but separate fields
- Budget Group
- No equivalent in Define
- Budget Group
- Somewhat equivalent to sub-account in Plant Funds
- Not in Define

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**PeopleSoft**

*THE UNIVERSITY OF TEXAS AT EL PASO*