Chartfield Structure

Chartfield Name	Unit	Fund	Account	Department	Function	Cost Center	PC Business Unit	Project	Activity	Program
Char. Length	5	4	5	6	3	10	5	15	7	5
	UTEP1	XXXX	XXXXX	XXXXXX	XXX	XXXXXXXX	UTESP or UTEPF	AAXXXXXXXXXXXXX	XXXXXXX	XXXXX
Use										
Entry Requirement										
Expense	Required	Required	Required	Required	Required	Required for non-sponsored or non-plant fund	Reqd for SP and PF	Reqd for SP and PF	Reqd for SP and PF	Attribute to Cost Center
Revenue	Required	Required	Required	Required	Required	Required for non-sponsored or non-plant fund	Reqd for SP and PF	Reqd for SP and PF	Reqd for SP and PF	Attribute to Cost Center
Balance Sheet	Required									

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	2	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