



SBCTC Memorandum

FIN-190001

Date: February 5, 2019
To: BAR/BAC/FMS
From: John Ginther, Director Accounting and Business Services
Subject: Program Index Consistency

Deployment Group 2 conversion activity has clarified the need for both unique and standard use of program indexes (class codes). Over the past 40+ years with staff turnover at both the State Board and the colleges has led to inconsistent use of program indexes. The BAR group discussed the need to update the program indexes in FMS prior to conversion at the most recent meeting. It is imperative Legacy colleges make these changes in the year prior to go live (i.e. DG2 & 3 should have changes completed by the close of FY19).

Fund	Program Index/ Class Code	Title	Description/Notes
147	221	Local Capital Projects	
997	211	Capital Assets	
999	311	Long-Term Obligations	May also be used for debt service payments in other funds
145,146	111-198	Operating Activities	Do not use 0xx or 100
057,060,253,357	9xx	State Capital Projects	Will be cross-walked to Class 901

If you have any questions or concerns, please contact me.

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