

## Uniform Account Structure (UAS) and Annual Report Code (ARC)

The Uniform Account Structure Code (UAS) is used to classify academic and administrative activities without regard to the administrative structure at the location. UAS is used by both the campus and UCOP for reporting and development of Schedules B and D. **Note:** Academic Discipline Code is applicable to Function Codes of Instruction and Research only.

The Annual Report Code (ARC) is used to group current expenditure accounts by function or administrative unit for reporting at the close of fiscal year. Both the campus and UCOP use ARC for reporting and development of Schedule C.

**DPA, Function, UCOP Group Code, UAS, and ARC** must be the same function (e.g., cannot have **UAS** Instruction with **ARC** Research. **UAS** and **ARC** must agree for the department (e.g., cannot have School of Medicine **UAS** and School of Dentistry **ARC**).

UAS Code	UAS Title	Acad Disc	Func Code	ARC Code	ARC Title	Acad Code
<b>Instruction Function</b>						
400100	INSTRUCTION	830	I	401905	EDUCATIONAL SERVICES	10
400100		830	I	401910	UNALLOCATED ED SRVCS	10
400100		830	I	401920	GROWTH & DEVELOPMENT	10
400100		830	I	401923	ORAL SURGERY	10
400100		830	I	401925	PUBLIC HEALTH & HYGIENE	10
400100		830	I	401950	PREVENT & RESTOR DENTAL SCI	10
400100		830	I	401970	STOMATOLOGY	10
400100		830	I	401997	INTER-SCHOOL SERVICES	10
400100		810	I	404901	ACADEMIC SERVICES	20
400100		810	I	404902	AREA HEALTH EDUCATION CENTERS	20
400100		810	I	404903	ANATOMY	20
400100		810	I	404906	ANESTHESIA	20
400100		810	I	404908	ANTHROP HISTORY & SOCIAL MED	20
400100		810	I	404910	BIOCHEMISTRY & BIOPHYSICS	20
400100		810	I	404911	BIOENGINEERING	20
400100		810	I	404913	DERMATOLOGY	20
400100		810	I	404914	EDUCATIONAL SERVICES	20
400100		810	I	404915	EPIDEMIOLOGY & BIostatISTICS	20
400100		810	I	404917	FAMILY & COMMUNITY MEDICINE	20
400100		810	I	404918	GENETICS	20
400100		810	I	404919	CANCER INSTITUTE	20
400100		810	I	404920	HOOPER FOUNDATION	20
400100		810	I	404921	CARDIOVASCULAR INSTITUTE	20
400100		810	I	404922	HORMONE LABORATORY	20
400100		810	I	404923	INST FOR HLTH POLICY STUDIES	20
400100		810	I	404925	LABORATORY MEDICINE	20
400100		810	I	404927	MALPRACTICE INSURANCE	20
400100		810	I	404934	FRESNO MEDICAL EDUC PROGRAM	20
400100		810	I	404935	MEDICAL ETHICS	20
400100		810	I	404942	MEDICINE	
400100		810	I	404943	METABOLIC UNIT	20

UAS Code	UAS Title	Acad Disc	Func Code	ARC Code	ARC Title	Acad Code
400100		810	I	404945	MICROBIOLOGY & IMMUNOLOGY	20
400100		810	I	404949	NEUROLOGICAL SURGERY	20
400100		810	I	404952	NEUROLOGY	20
400100		810	I	404954	OBSTETRICS & GYNECOLOGY	20
400100		810	I	404956	OPHTHALMOLOGY	20
400100		810	I	404958	ORTHOPAEDIC SURGERY	20
400100		810	I	404960	OTOLARYNGOLOGY	20
400100		810	I	404963	PATHOLOGY	20
400100		810	I	404967	PEDIATRICS	20
400100		810	I	404969	CELLULAR & MOLEC PHARMACOLOGY	20
400100		810	I	404972	PHYSICAL THERAPY	20
400100		810	I	404974	PHYSIOLOGY	20
400100		810	I	404980	PRGRAMS IN BIOLOGICAL STUDIES	20
400100		810	I	404982	PSYCHIATRY	20
400100		810	I	404984	RADIATION ONCOLOGY	20
400100		810	I	404986	RADIOLOGY	20
400100		810	I	404988	RESIDENTS SALARIES	20
400100		810	I	404991	SURGERY	20
400100		810	I	404993	UROLOGY	20
400100		810	I	404995	INTER-SCHOOL SERVICES	20
400100		810	I	404997	INTRA-SCHOOL SERVICES	20
400100		840	I	405210	INTRA SCHOOL SERVICES	30
400100		840	I	405215	EDUCATIONAL SERVICES	30
400100		840	I	405225	FAMILY HEALTH CARE NURSING	30
400100		840	I	405227	INSTITUTE FOR HEALTH & AGING	30
400100		840	I	405230	COMMUNITY HEALTH SYSTEMS	30
400100		840	I	405233	PHYSIOLOGICAL NURSING	30
400100		840	I	405235	SOCIAL & BEHAVIORAL SCIENCE	30
400100		850	I	405601	SOP-EDUCATIONAL SERVICES	35
400100		850	I	405605	CLINICAL PHARMACY	35
400100		850	I	405610	BIOPHARMACEUTICAL SCIENCE	35
400100		850	I	405625	PHARMACEUTICAL CHEMISTRY	35
400100		850	I	405697	INTER-SCHOOL SERVICES	35
400700	SUMMER SESSIONS	n/a	I	407000	INSTRUCTION – SUMMER	40
400100		020	I	407650	EDUCATIONAL SERVICES	45
400100		020	I	407675	MISCELLANEOUS SHORT COURSES	45
400100		880	I	407680	LANGLEY PORTER INSTITUTE	45
400100		020	I	407683	QB3 INSTITUTE	45
400100		020	I	407685	INSTRUCTIONAL EQUIPMENT	45
400235	CAP EXP ELIM-INSTRUCTION	n/a	I	407687	CAP EXP ELIM-INSTRUCTION	45
400197	ADM. SUPPORT SUPPLEMENT	n/a	I	407688	EDUCATIONAL FEE EXP PRORATION	45
400202	EDUCATIONAL FEE EXP PRORATION					
400100	INSTRUCTION-ACCRUED VACAT	910	I	407689	COMPENSATED ABSENCE ACCRUAL	45
400196	EMPLOYEE BENEFITS-HEALTH SCIEN	n/a	I	409999	EMPLOYEE BENEFITS	45

UAS Code	UAS Title	Acad Disc	Func Code	ARC Code	ARC Title	Acad Code
<b>Teaching Hospital Function (DO NOT USE)</b>						
420101	TEACHING HOSP-ACCRUED VACAT		TH	420000	TEACHING HOSPITALS-OLD	50
420101			TH	420900	TEACHING HOPSITALS	50
420235	MED CENTER CAP ELIMINATION		TH	427687	CAP EXP ELIM-TEACHING HOSPITAL	50
420101			TH	429998	COMPENSATED ABSENCE ACCRUAL	50
<b>Academic Support Function</b>						
430595	OTHER ACADEMIC SUPPORT		AS	431900	DEAN S OFFICE	10
430520	DENTAL CLINICS		AS	431910	DENTAL CLINICS	10
430801	ACADEMIC ADMINISTRATION		AS	434900	DEAN S OFFICE	20
430540	MEDICAL LABORATORIES		AS	434905	AUDIO CLINIC	20
430540			AS	434914	CYTOGENETICS LABORATORY	20
430595			AS	434925	DIALYSIS CENTER	20
430540			AS	434932	ENDOCRINOLOGY LAB-OBGYN	20
430595			AS	434933	ENDOCRINOLOGY LAB-PEDIATRICS	20
430540			AS	434942	HISTOCOMPATIBILITY LABORATORY	20
430595						
430595			AS	434944	KARPOSI SARCOMA CLINIC	20
430595			AS	434949	MENTAL HEALTH SERVICE FOR DEAF	20
430595			AS	434961	OCCUPATIONAL HEALTH CENTER	20
430595			AS	434963	ORGAN PROCUREMENT	20
430595			AS	434964	ORTHOPEDIC APPLIANCE FACILITY	20
430595			AS	434966	PHYSIOLOGY RESEARCH FAC-SFGH	20
430540			AS	434973	PROFESSIONAL SERV OPERATIONS	20
430595						
430595			AS	434975	RADIOLOGY COMPUTER SERVICE	20
430595			AS	434978	RADIOLOGY IMAGING LABORATORY	20
430595			AS	434982	RADIOLOGY BODY SCANNER	20
430595			AS	434984	SFGH OPERATIONS	20
430595			AS	434985	SFGH PROFESSIONAL SERVICES	20
430540			AS	434999	OTHER SCH MED ACAD SUPPORT	20
430595						
430595			AS	435200	DEAN S OFFICE	30
430801						
430595			AS	435210	OCCUPATIONAL HLTH CENTER	30
430595			AS	435600	DEAN S OFFICE	35
430801						
430595			AS	435615	SPECIAL DRUG STUDY	35
430595			AS	435620	CLINICAL PHARMACY	35
430801						
430595			AS	435625	DRUG PROD – HOME THERAPY	35
430592	VIVARIUM		AS	437601	ANIMAL CARE FACILITY	45
430401	COMPUTING SUPPORT		AS	437603	ACADEMIC COMPUTING-INST/RESR	45
430801	ACADEMIC ADMINISTRATION		AS	437607	GRADUATE DIVISION	45
430560	NEUROPSYCHIATRIC INSTITUTE		AS	437610	LANGLEY PORTER INSTITUTE	45
430101	LIBRARIES		AS	437620	LIBRARIES	45
430701	ACADEMIC SUPPORT-ACCR VACAT		AS	437621	COMPENSATED ABSENCE ACCRUAL	45

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430595	OTHER ACADEMIC SUPPORT		AS	437630	PROCTOR FOUNDATION	45
430595	OTHER ACADEMIC SUPPORT		AS	437635	QB3 INSTITUTE	45
430301	AUDIOVISUAL SERVICES		AS	437650	INSTR & RESEARCH SUPPORT SVCS	45
430595	OTHER ACADEMIC SUPPORT					
430595	OTHER ACADEMIC SUPPORT		AS	437660	OFFC OF TECHNOLOGY MGMT (OTM)	45
430235	CAP EXP ELIM-ACADEMIC SUPPORT		AS	437687	CAP EXP ELIM-ACADEMIC SUPPORT	45
430802	EDUCATIONAL FEE EXP PRORATION		AS	437688	EDUCATIONAL FEE EXP PRORATION	45
430701	ACADEMIC SUPPORT-ACCR VACAT		AS	437689	COMPENSATED ABSENCE ACCRUAL	45
430595	OTHER ACADEMIC SUPPORT		AS	439990	OTHER CAMPUSWIDE ACAD SUPPORT	45
430199	LIBRARY-EMPLOYEE BENEFITS		AS	439999	EMPLOYEE BENEFITS	45
430999	ACAD SUPPORT-EMPL BENEFITS					
<b>Research Function</b>						
440500	RESEARCH-INDIVIDUAL/PROJEC	830	R	441910	DENTISTRY RESEARCH	10
440500		810	R	444901	MEDICINE - DEANS OFFICE	20
440500		810	R	444903	ANATOMY	20
440500		810	R	444906	ANESTHESIA	20
440500		810	R	444908	ANTHROP HISTORY & SOCIAL MED	20
440500		810	R	444910	BIOCHEMISTRY & BIOPHYSICS	20
440100	RESEARCH-INST & RESR CTRS	810	R	444913	CANCER INSTITUTE	20
440500		810	R	444915	CARDIOVASCULAR INSTITUTE	20
440500		810	R	444917	DERMATOLOGY	20
440500		810	R	444920	EPIDEMIOLOGY & BIostatISTICS	20
440500		810	R	444921	FAMILY & COMMUNITY MEDICINE	20
440500		810	R	444922	GEN CLIN RES CTR-CAMPUS	20
440500		810	R	444924	GEN CLIN RES CTR-SFGH	20
440500		810	R	444927	GENETICS	20
440100		810	R	444928	INS NEURODEGENERATIVE DISEASE	20
440100		810	R	444929	INST FOR HLTH POLICY STUDIES	20
440500						
440100		810	R	444935	HOOPER FOUNDATION	20
440100		810	R	444937	HORMONE LABORATORY	20
440500		810	R	444939	LABORATORY MEDICINE	20
440500		810	R	444941	FRESNO MEDICAL EDUC PROGRAM	20
440500		810	R	444945	HISTORY OF HEALTH SCIENCE	20
440100		810	R	444948	MEDICINE	20
440500						
440100		810	R	444951	METABOLIC UNIT	20
440500		810	R	444953	MICROBIOLOGY & IMMUNOLOGY	20
440500		810	R	444956	NEUROLOGICAL SURGERY	20
440500		810	R	444958	NEUROLOGY	20
440500		810	R	444961	OBSTETRICS & GYNECOLOGY	20
440500		810	R	444963	OPHTHALMOLOGY	20
440500		810	R	444965	ORTHOPAEDIC SURGERY	20
440500		810	R	444967	OTOLARYNGOLOGY	20
440100		810	R	444969	PATHOLOGY	20
440500						

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440100		810	R	444972	PEDIATRICS	20
440500						
440500		810	R	444975	CELLULAR & MOLEC PHARMACOLOGY	20
440500		810	R	444976	PHYSICAL THERAPY	20
440500		810	R	444978	PHYSIOLOGY	20
440500		810	R	444983	PSYCHIATRY	20
440500		810	R	444986	RADIATION ONCOLOGY	20
440100		810	R	444989	RADIOBIOLOGY LABORATORY	20
440100		810	R	444992	RADIOLOGY	20
440500						
440500		810	R	444993	SURGERY	20
440100		810	R	444995	UROLOGY	20
440500						
440500		840	R	445215	FAMILY HEALTH NURSING	30
440500		840	R	445218	INSTITUTE FOR HEALTH & AGING	30
440500		840	R	445220	COMMUNITY HEALTH SYSTEMS	30
440500		840	R	445225	PHYSIOLOGICAL NURSING	30
440500		840	R	445230	SOCIAL & BEHAVIORAL SCIENCE	30
440500		840	R	445245	NURSING-DEANS OFFICE	30
440500		850	R	445610	PHARMACY - DEANS OFFICE	35
440500		850	R	445620	CLINICAL PHARMACY	35
440500		850	R	445630	PHARMACEUTICAL CHEMISTRY	35
440500		850	R	445640	BIOPHARMACEUTICAL SCIENCE	35
440500		020	R	447615	FAC FELLOWSHIP&SPECIAL GRANTS	45
440500		880	R	447622	LANGLEY PORTER INSTITUTE	45
440100		880	R	447630	PROCTOR FOUNDATION	45
440100		020	R	447635	QB3 INSTITUTE	45
440500		020	R	447675	TRAVEL EXPENSE	45
440235	CAP EXP ELIM-RESEARCH	n/a	R	447687	CAP EXP ELIM-RESEARCH	45
440500	RESEARCH-INDIVIDUAL/PROJEC	020	R	447688	OTHER CAMPUSWIDE RESEARCH	45
440100	RESEARCH-INST & RESR CTRS	910	R	447689	COMPENSATED ABSENCE ACCRUAL	45
440599	RESEARCH-EMPLOYEE BENEFITS	n/a	R	449999	EMPLOYEE BENEFITS	45
<b>Public Service Function</b>						
620107	OTHER PUBLIC SERVICE		PS	621950	DENTISTRY PUBLIC SERVICES	10
620107			PS	624910	AIDS CLINICAL CARE	20
620107			PS	624940	AREA HEALTH EDUCATION CENTERS	20
620107			PS	624943	FAMILY MEDICINE TRAINING	20
620107			PS	624945	FAMILY PLANNING	20
620107	OTHER PUBLIC SERVICE		PS	624947	PODIATRIC MEDICINE	20
620107			PS	624948	STUDENT OUTREACH PROGRAMS	45
620107			PS	624950	INT FOR HEALTH POLICY STUDIES	20
620103	COMMUNITY SRVC PROJECTS		PS	624990	OTHER SCH MED PUBLIC SERVICES	20
620107			PS	625210	NURSING DIABETIC CENTER	30
620107			PS	625240	OTHER NURSING PUBLIC SERVICE	30
620107			PS	625690	PHARMACY PUBLIC SERVICES	35

UAS Code	UAS Title	Acad Disc	Func Code	ARC Code	ARC Title	Acad Code
620109	PUBLIC SVC – ACCRUED VACAT		PS	627289	COMPENSATED ABSENCE ACCRUAL	45
620101	ARTS & LECTURES		PS	627601	ARTS & LECTURES	45
620105	WORK STUDY PGM-CONTR AGENC		PS	627610	COMMUNITY WORK STUDY PROGRAMS	45
620235	CAP EXP ELIM-PUBLIC SERVICE		PS	627687	CAP EXP ELIM-PUBLIC SERVICE	45
620107			PS	629990	OTHER CAMPUSWIDE PUBLIC SVC	45
620999	PUBLIC SVC-EMPLOYEE BENEFITS		PS	629999	EMPLOYEE BENEFITS	45
<b>Maintenance and Operation of Plant Function</b>						
640101	FACILITIES ADMINISTRATION		OMP	640101	FACILITIES ADMINISTRATION	60
640202	BUILD MAINT/MAJ REPAIRS/ALTS		OMP	641001	BUILDING MAINTENANCE	60
640202			OMP	642001	ELEVATORS	60
640404	GROUNDS MAINTENANCE		OMP	643001	GROUNDS MAINTENANCE	60
640202			OMP	643501	HOUSE MAINTENANCE-CHANCELLOR	60
640505	JANITORIAL SERVICE		OMP	644001	JANITORIAL SERVICE	60
640202			OMP	644101	NETWORK MAINTENANCE	60
640606	PLANT SERVICE		OMP	645001	PLANT SERVICE	60
640707	REFUSE DISPOSAL		OMP	646501	REFUSE DESPOSAL	60
640808	UTILITIES		OMP	647501	STEAM	60
640235	CAP EXP ELIM-OPER & MAINT		OMP	647687	CAP EXP ELIM-OPER & MAIN PLANT	60
640902	EDUCATIONAL FEE EXP PRORATION		OMP	647688	EDUCATIONAL FEE EXP PRORATION	60
640808			OMP	648501	UTILITIES	60
640202			OMP	649001	MAJOR REPAIRS & ALTERATIONS	60
640901	SERVICES TO STUDENT SVCS		OMP	649888	SERVICES TO STUDENT SERVICES	60
640900	MOPP – ACCRUED VACATION		OMP	649998	COMPENSATED ABSENCE ACCRUAL	60
640999	OMP-EMPLOYEE BENEFITS		OMP	649999	EMPLOYEE BENEFITS	60
<b>Student Services Function</b>						
680001	STUDENT SERVICE ADMIN		SS	681001	DEAN OF STUDENTS	65
680702	ADMISSIONS		SS	681910	DENTISTRY TESTING PROGRAM	65
680601	FINANCIAL AID ADM.		SS	683001	FINANCIAL AID OFFICE	65
680107	PUBLIC CEREMONIES		SS	684001	PUBLIC CEREMONIES	65
680708	REGISTRAR		SS	686001	REGISTRARS OFFICE	65
680102	CULTURAL PROGRAMS		SS	686500	STUDENT ACTIVITIES-OTHER	65
680106	OTHER SOCIAL SERVICES					
680108	RECREATIONAL PROGRAMS		SS	687000	STUDENT ACTIVITIES-RECREATION	65
680235	CAP EXP ELIM-STUDENT SERVICES		SS	687687	CAP EXP ELIM-STUDENT SERVICES	65
680002	EDUCATIONAL FEE EXP PRORATION		SS	687688	BUD ACT CNTRL REDUCTION OFFSET	65
680901	STUDENT HEALTH SRVCS		SS	688001	STUDENT HEALTH SERVICES	65
680105	HOUSING SERVICE		SS	688501	STUDENT HOUSING SERVICES	65
680001	STUDENT SERVICE ADMIN		SS	689888	EDUCATIONAL FEE EXP PRORATION	65
680201	STUDENT SVC – ACCRUED VACAT		SS	689998	COMPENSATED ABSENCE ACCRUAL	65
681999	STUDENT SVCS-EMPLOYEE BENEFITS		SS	689999	EMPLOYEE BENEFITS	65
<b>Institutional Support Function</b>						
720150	CHANCELLOR & VICE CHANCELLORS		IS	720101	CHANCELLORS OFFICE	70
720150			IS	720110	VC-ACADEMIC AFFAIRS	70
720150			IS	720120	VC-ADMINISTRATION & FINANCE	70
720150			IS	720160	VC-BUSINESS & FISCAL SERVICES	70
720150			IS	720170	VC-RESEARCH	70

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720150			IS	720180	VC-UNIV ADVANCE & PLANNING	70
720590	OTHER GENERAL ADMIN SERVICES					
720180	ACADEMIC SENATE		IS	721000	ACADEMIC SENATE COMMITTEES	70
720310	ACCOUNTING		IS	721010	ACCOUNTING OFFICE	70
720150	CHANCELLOR & VICE CHANCELLORS		IS	721011	ADMINISTRATION/FINANCE	70
720550	INFORMATION SYSTEMS		IS	721012	ADMINISTRATIVE COMPUTING	70
720580	HUMAN RESOURCES		IS	721015	AFFIRMATIVE ACTION OFFICE	70
720910	DEVELOPMENT		IS	721017	ALUMNI AFFAIRS	70
720150	CHANCELLOR & VICE CHANCELLORS		IS	721018	AUDIT	70
720320	AUDITING-EXTERNAL		IS	721019	AUDITING-EXTERNAL	70
720350	BAD DEBT WRITE-OFF		IS	721035	BAD DEBTS & COLLECTIONS	70
720750	MAIL & MESSENGER		IS	721040	ADDRESSING/MAILING SERVICES	70
720715	DUPLICATING		IS	721050	REPROGRAPHICS	70
720790	TELEPHONE		IS	721060	COMMUNICATIONS	70
720725	GARAGE		IS	721115	TRANSPORTATION SERVICES	70
720510	CAMPUS RISK MANAGEMENT		IS	721118	CAMPUS RISK MANAGEMENT	70
720330	CASHIERS		IS	721120	CASHIER	70
720580	HUMAN RESOURCES		IS	721130	CLERICAL POOL	70
720520	COMPUTER CENTERS		IS	721140	FINANCIAL SYS IMPLEMENTATION	70
720550	INFORMATION SYSTEMS					
720550			IS	721145	ENS-NETWORK SERVICES	70
720340	OFFICE OF SPONSORED RESEARCH		IS	721150	OFFICE OF RESEARCH AFFAIRS	70
720580	HUMAN RESOURCES		IS	721153	EMPLOYEE ASSISTANCE PROGRAMS	70
721999	EMPLOYEE BENEFITS		IS	721155	EMPLOYEE BENEFITS	70
720530	ENV. HEALTH & SAFETY		IS	721160	ENVIRONMENTAL HEALTH & SAFETY	70
720580	HUMAN RESOURCES		IS	721165	BENEFITS OFFICE	70
720910	DEVELOPMENT		IS	721170	DEVELOPMENT OFFICE	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721175	OFFC OF TECHNOLOGY MGMT (OTM)	70
720970	PUBLIC INFORMATION		IS	721180	INSTITUTIONAL RELATIONS	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721200	KAISER AWARDS	70
720580	HUMAN RESOURCES		IS	721201	LABOR RELATIONS	70
720752	MATERIAL MANAGEMENT		IS	721215	MATERIEL MANAGEMENT	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721220	MISCELLANEOUS	70
720150	CHANCELLOR & VICE CHANCELLORS		IS	721223	OFFICE OF LEGAL AFFAIRS	70
720190	PLANNING & BUDGETING		IS	721225	PLANNING & BUDGET	70
720580	HUMAN RESOURCES		IS	721230	HUMAN RESOURCES	70
720760	POLICE		IS	721240	POLICE	70
720711	CONSTRUCTION MANAGEMENT		IS	721250	PROJECT MANAGEMENT SERVICES	70
720970	PUBLIC INFORMATION		IS	721270	PUBLIC INFORMATION	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721275	PUBLIC SERVICE PROGRAMS	70
720972	PUBLICATIONS		IS	721280	PUBLICATION OFFICE	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721310	ROYER AWARDS	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721400	SATELLITE CAMPUS OPERATIONS	70
720590	OTHER GENERAL ADMIN SERVICES		IS	721500	MISCELLANEOUS	70
720801	LEAVE ACCRUAL-INSTIT SUPPORT		IS	721501	COMPENSATED ABSENCE ACCRUAL	70
720235	CAP EXP ELIM-INSTIT SUPPORT		IS	727687	CAP EXP ELIM-INSTITL SUPPORT	70

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721202	EDUCATIONAL FEE EXP PRORATION		IS	727688	EDUCATIONAL FEE EXP PRORATION	70
721201	SERVICES TO STUDENT SERVICES		IS	729888	SERVICES TO STUDENT SERVICES	70
720801	LEAVE ACCRUAL-INSTIT SUPPORT		IS	729998	COMPENSATED ABSENCE ACCRUAL	70
<b>Auxiliary Enterprise Function</b>						
760400	RESIDENCE HALLS		AE	760100	MILLBERRY UNION	80
760100	APARTMENTS		AE	760500	ALDEA SAN MIGUEL	80
760700	OTHER		AE	761000	CHILD CARE CENTER	80
760500	PARKING		AE	762601	PARKING OPERATIONS	80
760200	BOOKSTORES		AE	765201	MILLBERRY UNION	80
760700	OTHER					
760100	APARTMENTS		AE	765500	UNIVERSITY RESIDENCE PROGRAM	80
760400	RESIDENCE HALLS					
760235	CAP EXP ELIM-AUXILIARIES		AE	767687	CAP EXP ELIM-AUXILIARIES	80
760800	AUX ENTR - ACCRUED VACATION		AE	769998	COMPENSATED ABSENCE ACCRUAL	80
<b>Student Financial Aid Function</b>						
780109	SCHOLARSHIP ALLOWANCES		SFA	780109	SCHOLARSHIP ALLOWANCES	85
780101	SCHOLARSHIPS		SFA	781000	STUDENT FINANCIAL AID	85

Academic Discipline Codes	
020	Inter-Disciplinary
810	School of Medicine
830	School of Dentistry
840	School of Nursing
850	School of Pharmacy
880	Langley Porter Institute
910	Compensated Absence Accrual

Academic Code for ARC Table	
10	School of Dentistry
20	School of Medicine
30	School of Nursing
35	School of Pharmacy
40	n/a
45	Inter-Disciplinary
50	Teaching Hospital
60	Operations & Maintenance of Plant
65	Student Services
70	Institutional Support
80	Auxiliary Enterprises
85	Student Financial Aid