

Full Accounting
Campus Unit

UCB (29)	Location (1) 1 or J M	Account (5) numeric M	Fund (5) numeric M	Organization (5) numeric M	Program (2) numeric M if account = 5xxxx	Project (6) alphanumeric O	Flexfield (5) alphanumeric O		
UCSF (38)	Location (1) 2 or K M	Business Unit (5) alphanumeric M	Account (5) numeric M	Fund (4) numeric M	Dept ID (6) numeric M	Project (7) alphanumeric or numeric M	Activity Period (2) numeric O	Function (2) numeric M	Flexfield (6) alphanumeric O
UCD (38)	Location (1) 3, L, S, or H M	Account (7) M	Sub Account (5) O	Object (4) M	Sub Object (3) O	Project (1-10) O	Reference (8) O		
UCLA (32)	Location (1) 4 or M M	Account (6) numeric M	Cost Center (2) alphanumeric M**	Fund (5) numeric M	Project (Up to 6) O	Sub (2) numeric M**	Object (4) numeric M**	Source (Up to 6) alphanumeric O	
UCR (30)	Location (1) 5 or N	Account (6) Numeric***	Activity (6) alphanumeric	Fund (5) numeric	Function (2) numeric	Cost Center (4 or 5) alphanumeric	Project (5) alphanumeric		

Campus	Full Accounting Unit	M	O	M	M	M	O	O
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	Location	Fund	Organization	Account	Program	Activity	Doc Ref
UCSC	(1)	(5)	(6)	(6)	(2)	(Up to 6)	(up to 6)
(32)	7 or P	numeric	numeric	alphanumeric or numeric	numeric	alphanumeric	alphanumeric
	M	M	M	M	O	O	O

	Location	Account	Fund	Object	Sub	Reference
UCSB	(1)	(6)	(5)	(4)	(1)	(Up to 6)
(25)	8 or Q	numeric	numeric	numeric	numeric	alphanumeric
	M	M	M	M	M	O

	Location	Account	Fund	Sub	Object	Reference	Source	Project
UCI (41)	(1)	(7)	(5)	(2)	(4)	(Up to 10)	(Up to 6)	(Up to 6)
	9 or R	alphanumeric or numeric	numeric	numeric	alphanumeric or numeric	alphanumeric	alphanumeric	alphanumeric
	M	M	O	O	M	O	O	O

UCSD

Entity	Fund	Financial Unit	Account	Function	Program	Location	Project	Activity	InterEntity	Future 1	Future 2
(5)	(5)	(7)	(6)	(3)	(3)	(6)	(7)	(6)	(5)	(6)	(6)

Numeric	Alphanumeric	Numeric	Numeric	Numeric	Alphanumeric	Alphanumeric	Numeric	Alphanumeric	Numeric	Numeric	Numeric
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Note: Function, Program, Project, Activity, InterEntity, Future1 and Future2 are Mandatory, but may be all zeroes

UCOP

Entity	Fund	Financial Unit	Account	UCOP Function	Program	Project	Activity	InterEntity	Future 1	Future 2
(5)	(5)	(7)	(6)	(3)	(3)	(7)	(6)	(5)	(6)	(6)
numeric	alphanumeric	numeric	numeric	numeric	numeric	alphanumeric	alphanumeric	alphanumeric	alphanumeric	alphanumeric
M	M	M	M	M	M	M	M	M	M	M

Note: Function, Program, Project, Activity are Mandatory, but may be zeroes. InterEntity, Future1 and Future2 are Mandatory and will ALWAYS be zeroes.

UCM

Entity	Fund	Financial Unit	Account	Function	Program	Project	Physical Location	Sub-Activity	InterEntity	Future 1
(4)	(5)	(7)	(6)	(2)	(3)	(10)	(3)	(6)	(4)	(6)
numeric	numeric	alphanumeric	numeric	numeric	alphanumeric	alphanumeric	numeric	alphanumeric	numeric	alphanumeric

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Note: Function, Program, Project, Activity, InterEntity, Future1 and Future2 are Mandatory, but may be all zeroes