

Object Code Attributes Data Dictionary

Field Name	Description
ACCT_CAT_CD	Code that identifies the Basic Accounting Category of the object code; defines if the object code is an asset, liability, fund balance, income or expense; this is derived from the Object Type code
ACCT_CAT_DESC	Description of the Basic Accounting Category code for the object code
ACCT_CAT_SORT_CD	Sort code for the Basic Accounting Category code
BDGT_AGGR_CD	Budget Aggregation Code for the object code; options are O (object), L (object level) or C (object consolidation)
BDGT_AGGR_NM	Description of the Budget Aggregation Code for the object code
BDGT_SUM1_CD	UH Budget Level Summary Code; used to consolidate object codes into Personnel, Other, Revenue and N/A
BDGT_SUM1_DESC	Description of the UH Budget Summary 1 Code
BDGT_SUM1_SHORT_DESC	Short description of the UH Budget Summary 1 Code
BDGT_SUM2_CD	UH Budget Level Summary Code; used to consolidate object codes into more detailed levels than Summary 1
BDGT_SUM2_DESC	Description of the UH Budget Summary 2 Code
BDGT_SUM2_SHORT_DESC	Short description of the UH Budget Summary 2 Code
CG_BDGT_SUM_CD	UH Contracts and Grants Budget Summary code; used to consolidate object codes into CG reporting budget levels
CG_BDGT_SUM_DESC	Description of the CG Budget Summary Code
CG_BDGT_SUM_SHORT_DESC	Short description of the CG Budget Summary Code
CHART_CODE	Chart code of the Object Code
CHART_CODE_DESC	Chart code name
DAGS_HELD_BY_STATE	DAGS Object Code for funds held by the state; more detailed level object code for classification of revenue and expenses
DAGS_HELD_BY_STATE_NM	Description of the DAGS Held By State Code
DAGS_HELD_BY_STATE_SHORT_NM	Short description of the DAGS Held By State Code
DAGS_OUTSIDE_STATE_NM	DAGS Object Code for funds held outside of the state treasury; summary level object codes for classification of revenues and expenses
DAGS_OUTSIDE_STATE	Description of the DAGS Held Outside State Code

Object Code Attributes Data Dictionary

Field Name	Description
DAGS_OUTSIDE_STATE_SHORT_NM	Short description of the DAGS Held Outside State Code
FED_FUNDED_CD	Code that identifies if the object code is federally funded
FED_FUNDED_DESC	Description of the Federal Funded Code
FIN_STMT_CD	UH Financial Statement Code; code used to help to summarize transactions to derive the financial statements
FIN_STMT_DESC	Description of the Financial Statement Code
FISCAL_YR	Fiscal year of the object code
HIST_OBJECT_CD	Equivalent object code that was used in the previous financial system
IND_1042	Indicates whether the object code is reportable on form 1042
IND_1099	Indicates whether the object code is reportable on form 1099
IND_W2	Indicates whether the object code is reportable on form W2
MAND_XFER_OR_ELIMS_CD	Code that identifies if the object code is a mandatory transfer/elimination
MAND_XFER_OR_ELIMS_DESC	Description of the Mandatory Transfers or Eliminations Code
NXT_YR_OBJECT_CD	Object code that will be used in the next fiscal year for the object code
OBJ_SEARCH_STRING	Object code reports to hierarchy
OBJECT_ACT_IND	Indicator field that identifies if the Object code is active
OBJECT_CD	4 character Object code; classifies the type of transaction
OBJECT_CD_NM	Object code description
OBJECT_CODE_SHORT_NM	Object code short description
OBJECT_CONSOL_CD	Code used to consolidate object codes into preset categories; Consolidates Object Level codes
OBJECT_CONSOL_NM	Description of the Object Consolidation code
OBJECT_CONSOL_RPT_SORT_CD	Reporting sort code assigned to the Object Consolidation code
OBJECT_CONSOL_SHORT_NM	Short description of the Object Consolidation code
OBJECT_LVL_CD	Code used to consolidate Object codes into preset categories; consolidates Object codes
OBJECT_LVL_NM	Description of the Object Level Code
OBJECT_LVL_RPT_SORT_CD	Reporting sort code assigned to the Object Level code
OBJECT_LVL_SHORT_NM	Short description of the Object Level Code
OBJECT_RPTS_TO_CHART_CODE	Chart code that the Object code reports to

Object Code Attributes Data Dictionary

Field Name	Description
OBJECT_RPTS_TO_OBJECT_CD	Object code that the Object code reports to
OBJECT_SUB_TYP_CD	Indicator field that identifies if the Object Sub-Type is active
OBJECT_SUB_TYP_NM	Code used to further classify the type of object
OBJECT_TYP_CD	Description of the Object Sub-Type code
OBJECT_TYP_DB_CR_CD	Indicator field that indicates if the Object code has a debit or credit normal balance
OBJECT_TYP_FUND_BALANCE_CD	Indicator field that indicates if the Object code represents a fund balance
OBJECT_TYP_ICR_CD	Indicator field that indicates if the Object code is used for Indirect Cost Recovery
OBJECT_TYP_NM	Object Type code name
OBJECT_TYP_RPT_SORT_CD	Reporting sort code assigned to the Object Type code