

# FRS Object Codes different in Banner

<u>FRS</u> <u>Object Code</u>	<u>Banner</u> <u>Account Code</u>	<u>Description</u>
<b><u>Banner Account codes that are not FRS 4 digits with a leading Banner digit</u></b>		
0201	50100	Undergraduate Tuition-Full Time
0201	50110	Undergraduate Tuition-Part Time
0201	50120	Graduate Tuition-Full Time Masters
0201	50121	Graduate Tuition-Part Time Masters
0201	50122	Graduate Tuition-Full Time PHD
0201	50123	Graduate Tuition-Part Time PHD
0201	50128	Graduate Tuition
0201	50130	SPCS-Full Time Undergraduate
0201	50131	SPCS-Part Time Undergraduate
0201	50132	SPCS-Graduate
0201	50133	SPCS-Non Credit
0201	50135	SPCS-Other
0201	50140	School of Law-Tuition
0201	50141	School of Law Tuition-Other
0601	50420	Application Fee-Undergraduate
0601	50421	Application Fee-Graduate
0601	50422	Application Fee-SPCS
0601	50423	Application Fee-Law
0605	50127	Grad Tuition-Non Enrolled
0605	50134	SPCS-Tuition Non Enrolled
0931	80500	Transfer Revenue In
1320	61600	Salary-Agency Help-Office Clerical
3006	73066	Computer Software
4502	62150	Awards-Dependents
4503	62151	Awards-Faculty/Administrative
4504	62152	Awards-Faculty-Spouses
4505	62153	Awards-Staff
4550	80000	Intrafund addition
4568	80004	Transfer from Endowment Unitized
4701	80100	Mand transf principal and interest
4707	80101	Mand transfer lease payment
4950	80009	Transfer from Loan Fund
5110	75124	Teacher Cancellation
5140	75125	FT Nrs Tech Cancel Principal
5150	75126	Collection Agency Ex
5550	80200	Intrafund deduction
5850	80301	Mandatory transfer to Loan fund
5950	80209	Transfer to Loan Fund
5960	80204	Transfer to Endowment Unitized
9801	80300	Mandatory transfer to Plant P&I
9838	80008	Transfer from SABO
9848	80208	Transfer to SABO
4562 or 9832	80002	Transfer from CFU
4563 or 9836	80006	Transfer from Restricted
4565 or 9837	80007	Transfer from Plant
4567 or 9833	80003	Transfer from Designated
4920 or 9835	80005	Transfer from Sponsored Research
5562 or 9842	80202	Transfer to CFU
5563 or 9846	80206	Transfer to Restricted
5565 or 9847	80207	Transfer to Plant
5567 or 9843	80203	Transfer to Designated
5920 or 9845	80205	Transfer to Sponsored Research
<b><u>Banner Accounts codes that did not exist in FRS</u></b>		
N/A	50124	Grad Tuition-Direct Entry Nursing
N/A	50125	Grad Tuition-Direct Entry PT
N/A	50126	Grad Tuition-Direct Entry Pharm D
N/A	50401	Student Fee-Dorm Air Conditioning
N/A	50402	Student Fee-Dorm Damage
N/A	50403	Student Fee-General
N/A	50404	Student Fee-Missed Final
N/A	50405	Student Fee-Photo ID Renewal
N/A	50406	Student Fee-Returned Check
N/A	50429	Research Gift/Grants Contracts
N/A	50476	Variance in spending
N/A	50718	Auxiliary-Other
N/A	50501	Hedge Fund Earnings
N/A	50502	Short Term Investment Earnings
N/A	50722	Athletics-Game Guarantee
N/A	50725	Athletics-NCAA Revenue Sharing
N/A	50738	Athletics-Other Revenue
N/A	50744	Athletics-Game Tickets
N/A	50747	Athletics-Corporate Sponsorship
N/A	50758	Athletics-MVP Pass
N/A	50498	Physicals
N/A	50651	Forfeited Deposits-Upper Class Housing
N/A	50652	Prior Expense Recovery
N/A	50653	A/P Audit
N/A	50470	Repo Graphics Fee
N/A	50866	Student Parking-Day
N/A	50867	Student Parking-Evening
N/A	50868	Student Parking-Overnight
N/A	50761	Rent-Barnes and Noble
N/A	73205	Set Design