

Date: July 31, 2012
Sequence: 2013 - 05
Topic: CFIS Web Coding Changes

BCFTA has made changes to coding due to the implementation of CFIS Web. These changes are effective July 1, 2012.

Change:

The following project codes have been deleted:

PA
JFSFA015 - County Wide Indirect Cost
JFSFA018 - Shared Training
JFSFA019 - Training Pass through

CSEA
JFSFC015 - County Wide Indirect Cost

PCSA
JFSFP015 - County Wide Indirect Cost

Agencies can replace these codes with the appropriate cost pool code or direct code that matches the purpose of the expenditure. Available codes can be found on the CFIS Web CR102 Detailed Speedchart report.

Examples:

- Stand alone PCSA agencies using JFSFP015 will now use JFSFP060.
- Combined PCSA agencies using JFSFP015 will now use JFSFA030.
- CSEA agencies using JFSFC015 will now use JFSFC050.

New Account Code:

New account code **426053 Receipts** has been created and added to all PA, PCSA, CSEA, and WIA expenditure codes. This will allow agencies to code refunds and receipts using the same expenditure code but will identify them as receipts (by a 4 account code) instead of an expenditure (by a 5 account code.)

Please contact your ODJFS Fiscal Supervisor if you have any questions.