

CFIS Account Code Crosswalk

* Account code changes are effective with the July, 2014 reporting month.

WIA Account Code Crosswalk		
Old Code	Account Description	New Code
201003	Obligations	203310
201005	Accruals	203300
501109	Stand-In Costs	595063
514802	Training/Travel	510065
517001	ADP Services/Equipment	510055
518001	Contracts/Purchased Services	510050
529204	Expenditures	527751
529205	Operations	521092
552000	Program Interest Expenditures	550058
595300	MOU Payment Processing	595750
597300	Disbursements - Local	595056

CSEA Account Code Crosswalk		
Old Code	Account Description	New Code
514802	Training/Travel	510065
515003	Maintenance/Medical	510051
515503	Legal/Court Services	510052
517001	ADP Services/Equipment	510055
518001	Contracts/Purchased Services	510050
521101	Federal Approved Equipment	521050
529205	Operations	521092
531002	Equipment Lease	539152
551000	Non-reimbursable	550054
552000	Program Interest Expenditures	550058

PA Account Code Crosswalk		
Old Code	Account Description	New Code
511701	Worker's Compensation WEP/LEARN	529073
514802	Training/Travel	510065
515003	Maintenance/Medical	510051
517001	ADP Services/Equipment	510055
518001	Contracts/Purchased Services	510050
521101	Federal Approved Equipment	521050
529205	Operations	521092
531002	Equipment Lease	539152
551000	Non-reimbursable Administration	550054
552000	Program Interest Expenditures	550058
596000	FS/Healthchek Pass-Thru	595751

PCSA Account Code Crosswalk		
Old Code	Account Description	New Code
514802	Training/Travel	510065
515003	Maintenance/Medical	510051
517001	ADP Services/Equipment	510055
518001	Contracts/Purchased Services	510050
521101	Federal Approved Equipment	521050
529205	Operations	521092
531002	Equipment Lease	539152
551000	Non-reimbursable	550054
597300	Disbursements - Local Match	595056