

Office for Research FY20 Transfer Codes

	Intra Unit Transfer Expense	Intra Unit Transfer Revenue	Proposed Uses
Nets Out at unit	88252 Intra Unit Transfer Out	88552 From Intra Unit	URIC - within a specific Institute; and CCM - within CCM; CFA - ReLode to 171 CFA
Nets Out at unit	88204 To CFU IntraUnit fr Gift/Endow	88527 From Endowment, Intra Unit	Transfer from endowment; Ex: URIC and CFA
Nets Out at Dept	88298 To Intra Unit, Same Department	88598 From Intra Unit, same Dept	Within major unit within OR: i.e. Within URIC (annual budget transfer from URICA to URIC), Within CFA, Within Res Ops; Within Faculty Support
Nets Out at OR	88253 To Intra Unit, Different Department	88553 From Intra Unit, different Dept	Between major unit within OR: i.e. Fac Supp to URIC: Fac Supp to Res Ops; CFA to URIC
	88295 To Cost Sharing	88595 Cost Sharing Funding	OR Finance only for Institutional Cost Share

	Expense Transfer Out	Revenue Transfers In	
Nets Out at NU	88288 To NU: CCM Exp	88588 Fr NU: CCM Exp	FSM to CCM
Nets Out at NU	88258 To Inter Unit	88558 From Inter Unit	Outside of OR; incl transfers to FRRF

	Central Fund Transfer Expense	Central Funding Transfer Revenue	
	88264 Central funding out to units	88564 Funding in from Central	Other Centrally funded items incl CCM; Includes Provost items
	88260 To Provost Recruit/Retain	88560 From Provost Recruit/Retain	Recruit Retain coming from Central (but not Provost Faculty Fund)
	88261 To Prov/Res Recruit/Retain	88561 From Prov/Res Recruit/Retain	OR Finance only; Recruit Retain coming from Provost Faculty Fund (FRRF)

	Capital Transfers Out	
	88220 NMT - To Plant Cnstrx Capital	OR Finance only; Renovation (FRRF)

OR will not record entries; but will need to budget

"Departments" within OR: URICs, CFA, CCM, Res Ops, Faculty Support