### General Ledger Account Dimension

<table>
<thead>
<tr>
<th>Datamart Column</th>
<th>Web Focus Title</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNT</td>
<td>Account Number</td>
<td>The unique number that identifies the account in the Chart Of Accounts.</td>
</tr>
<tr>
<td>ACCOUNT_ADDITIONAL_CAMPUS</td>
<td>Additional Campus Description</td>
<td>Additional Campus Description from the Account Description Tab of the Account eDoc.</td>
</tr>
<tr>
<td>ACCOUNT_ADDITIONAL_ORG</td>
<td>Account Additional Organization Desc</td>
<td>Additional Organization Description from the Account Description Tab of the Account eDoc.</td>
</tr>
<tr>
<td>ACCOUNT_CITY</td>
<td>City</td>
<td>The city where the account is managed.</td>
</tr>
<tr>
<td>ACCOUNT_CLOSED_IND</td>
<td>Account,Closed,Indicator</td>
<td>An attribute that indicates if the account is open or closed.</td>
</tr>
<tr>
<td>ACCOUNT_COA</td>
<td>Chart Code</td>
<td>The Chart Of Accounts to which the account belongs.</td>
</tr>
<tr>
<td>ACCOUNT_EFFECTIVE_DATE</td>
<td>Account Effective Date</td>
<td>The date the information for the account is effective. An as of date.</td>
</tr>
<tr>
<td>ACCOUNT_EXPIRY_DATE</td>
<td>Account Expiration Date</td>
<td>The date after which the information in the row is no longer in effect and is replaced by a row of information effective the next day.</td>
</tr>
<tr>
<td>ACCOUNT_MANAGER_ID</td>
<td>Account,Manager ID</td>
<td>The ID of the person responsible for the account.</td>
</tr>
<tr>
<td>ACCOUNT_MANAGER_NAME</td>
<td>Account Manager Name</td>
<td>The name of the individual associated with Account Manager Id.</td>
</tr>
<tr>
<td>ACCOUNT_NAME</td>
<td>Account Name</td>
<td>The title or description of a specific account.</td>
</tr>
<tr>
<td>ACCOUNT_OFF_CAMPUS_IND</td>
<td>Off Campus,Indicator</td>
<td>An organization code represents an organizational unit within the university organization. Other types include Executive, Division/Unit, and Sub-departments.</td>
</tr>
<tr>
<td>ACCOUNT_ORGANIZATION</td>
<td>Account,Organization Code</td>
<td>A code used to categorize accounts for reporting purposes.</td>
</tr>
<tr>
<td>ACCOUNT_POSTAL_CODE</td>
<td>Postal Code</td>
<td>The postal code for the campus office.</td>
</tr>
<tr>
<td>ACCOUNT_STATE</td>
<td>State Code</td>
<td>The code for the state where the account is managed.</td>
</tr>
<tr>
<td>ACCOUNT_STATE_DESC</td>
<td>State Description</td>
<td>The description of the state where the account is managed.</td>
</tr>
<tr>
<td>ACCOUNT_STREET_ADDRESS</td>
<td>Street Address</td>
<td>The street address where the account is managed.</td>
</tr>
<tr>
<td>ACCOUNT_SUPERVISOR_ID</td>
<td>Account,Supervisor ID</td>
<td>The ID of the individual at either the Departmental or the Responsibility Center level who oversees the management of the account at a higher-level than the Fiscal Officer.</td>
</tr>
<tr>
<td>ACCOUNT_SUPERVISOR_NAME</td>
<td>Account Supervisor Name</td>
<td>The name of the individual associated with Supervisor Id.</td>
</tr>
<tr>
<td>ACCOUNT_TYPE</td>
<td>Account Type Code</td>
<td>A code used to categorize accounts for reporting purposes.</td>
</tr>
<tr>
<td>ACCOUNT_TYPE_DESC</td>
<td>Account Type Description</td>
<td>The description of the account type used to categorize accounts for reporting purposes.</td>
</tr>
<tr>
<td>ACCT_ADDITIONAL_RESP_CENTER</td>
<td>Additional,Responsibility Center,Description</td>
<td>Additional Responsibility Center Description from the Account Description Tab of the Account eDoc.</td>
</tr>
<tr>
<td>ACCT_AWARD_PROPOSAL_NUMBER</td>
<td>Award Proposal Number</td>
<td>A system-generated number that uniquely identifies a single proposal.</td>
</tr>
<tr>
<td>ACCTFRINGE_BENEFIT_IND</td>
<td>Fringe Benefit,Indicator</td>
<td>Indicates if this account accepts fringe benefits.</td>
</tr>
<tr>
<td>ACCT_PHYSCL_CAMPUS</td>
<td>Campus Code</td>
<td>The campus code of the physical location of the organization responsible for the account.</td>
</tr>
<tr>
<td>ACCT_PHYSCL_CAMPUS_NAME</td>
<td>Campus Description</td>
<td>The name of campus that corresponds with the code.</td>
</tr>
<tr>
<td>ACCT_PHYSCL_CAMPUS_SHORT_NAME</td>
<td>Campus Short Name</td>
<td>An abbreviated name for a specific campus; used in reports in which space is limited.</td>
</tr>
<tr>
<td>ACCT_PHYSCL_CAMPUS_Type</td>
<td>Campus Type Code</td>
<td>The type code assigned to a campus (B, F or P).</td>
</tr>
<tr>
<td>ACCT_PHYSCL_CAMPUS_Type_DESC</td>
<td>Campus Type Description</td>
<td>Describes the type of campus. Valid values are: B: - Both F: Fiscal P: Physical</td>
</tr>
<tr>
<td>Field</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>ACCT_RESTRICTION_CHANGE_DATE</td>
<td>The date when the funds are targeted to become unrestricted if the account restricted status code above is T.</td>
<td></td>
</tr>
<tr>
<td>ACCT_RESTRICTION_CODE</td>
<td>This code indicates whether funds in the account are: T = temporarily restricted, R = Restricted, U = Unrestricted.</td>
<td></td>
</tr>
<tr>
<td>AICPA_FUNCTION</td>
<td>The American Institute of Certified Public Accountants Function Code.</td>
<td></td>
</tr>
<tr>
<td>AICPA_FUNCTION_DESC</td>
<td>The description for the American Institute of Certified Public Accountants code.</td>
<td></td>
</tr>
<tr>
<td>BANK</td>
<td>The Bank ID number.</td>
<td></td>
</tr>
<tr>
<td>BUDGET_OFFICE_FUNCTION</td>
<td>The budget office function code.</td>
<td></td>
</tr>
<tr>
<td>BUDGET_OFFICE_FUNCTION_DESC</td>
<td>The description of the budget office function code.</td>
<td></td>
</tr>
<tr>
<td>BUDGET_RECORD_LEVEL</td>
<td>The description of the Budget Record Level Code.</td>
<td></td>
</tr>
<tr>
<td>BUDGET_RECORD_LEVEL_DESC</td>
<td>The description of the Budget Record Level Code.</td>
<td></td>
</tr>
<tr>
<td>BUILDING</td>
<td>Unique identifying code for a building.</td>
<td></td>
</tr>
<tr>
<td>CAMPUS</td>
<td>Unique identifying code assigned to a campus.</td>
<td></td>
</tr>
<tr>
<td>CONTINUATION_ACCOUNT</td>
<td>The account number for post end-date transactions.</td>
<td></td>
</tr>
<tr>
<td>CONTINUATION_ACCOUNT_COA</td>
<td>The Chart of Accounts in which the Continuation Account is located.</td>
<td></td>
</tr>
<tr>
<td>CONTRACT_CONTROL_ACCOUNT</td>
<td>The account number used to indicate the primary spending authority account for a contract that has been assigned multiple accounts in the system. Required for Contract and Grant Accounts.</td>
<td></td>
</tr>
<tr>
<td>Field Name</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>FRINGE_BENEFIT_CHARGES_ACCT</td>
<td>Fringe Benefit Account Number</td>
<td></td>
</tr>
<tr>
<td>FRINGE_BENEFIT_COA</td>
<td>Fringe Benefit, Chart Of Accounts, Code</td>
<td></td>
</tr>
<tr>
<td>FRS_ACCOUNT</td>
<td>FRS Account</td>
<td></td>
</tr>
<tr>
<td>FRS_LEDGER_TYPE</td>
<td>Legacy account number from FRS.</td>
<td></td>
</tr>
<tr>
<td>FUND_GROUP</td>
<td>Fund Group, Code</td>
<td></td>
</tr>
<tr>
<td>FUND_GROUP_NAME</td>
<td>The code to uniquely identify a specific fund group</td>
<td></td>
</tr>
<tr>
<td>FUND_GROUP_SORT</td>
<td>The descriptive label of the fund group</td>
<td></td>
</tr>
<tr>
<td>FUND_GRP_BUD_ADJ_RESTRICT_LVL</td>
<td>Fund Group, Budget Adjustment, Restricted Level Code</td>
<td></td>
</tr>
<tr>
<td>FUND_SID</td>
<td>A code that identifies a grouping of funds used for state reporting</td>
<td></td>
</tr>
<tr>
<td>FUND_SID_NAME</td>
<td>The descriptive label of the SId code</td>
<td></td>
</tr>
<tr>
<td>GRANT_RESPONSIBLE_PERSON_ID</td>
<td>The ID of the person that has ultimate fiscal responsibility for a contract or grant.</td>
<td></td>
</tr>
<tr>
<td>HIGHER_ED_FUNCTION</td>
<td>Higher Education, Function Code</td>
<td></td>
</tr>
<tr>
<td>HIGHER_ED_FUNCTION_DESC</td>
<td>The description of Higher Education Function Code used to classify the account.</td>
<td></td>
</tr>
<tr>
<td>INCOME_STREAM_ACCOUNT</td>
<td>Income Stream, Account Number</td>
<td></td>
</tr>
<tr>
<td>INCOME_STREAM_COA</td>
<td>The Chart Of Accounts income stream number code</td>
<td></td>
</tr>
<tr>
<td>IND_COST_REC_ACCOUNT</td>
<td>The account to which indirect cost revenue should be applied</td>
<td></td>
</tr>
<tr>
<td>IND_COST_REC_COA</td>
<td>The Chart Of Accounts associated with the account to which the indirect cost recovery revenue is applied.</td>
<td></td>
</tr>
<tr>
<td>IND_COST_REC_SERIES_ID</td>
<td>The series ID that indicates at what percentage indirect cost recovery should be applied to expenses on the sub-account.</td>
<td></td>
</tr>
<tr>
<td>IND_COST_REC_TYPE</td>
<td>The type code which defines what kind of direct costs generate indirect costs on the sub-account from the ICR Type Code list.</td>
<td></td>
</tr>
<tr>
<td>IND_COST_REC_TYPE_DESC</td>
<td>A descriptive label of the code used to define what kind of direct costs generate indirect costs on the ICR sub-account.</td>
<td></td>
</tr>
<tr>
<td>NATL_SCI_FOUNDTN_CODE</td>
<td>National Science, Foundation Code</td>
<td></td>
</tr>
<tr>
<td>NATL_SCI_FOUNDTN_DESC</td>
<td>The National Science Foundation account identification code.</td>
<td></td>
</tr>
<tr>
<td>OBJECT_PRESENCE_CONTROL_IND</td>
<td>Object Presence, Control Indicator</td>
<td></td>
</tr>
<tr>
<td>PLANTFUND_DEFERRED_MAINT_YEAR</td>
<td>The deferred maintenance year that funded a project when the account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_CAP_CODE</td>
<td>Capitalization code when the account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_PARENT</td>
<td>Parent code that groups projects together when the account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_PARENT_DESC</td>
<td>A descriptive label for the Plant Funds Parent code.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_PAYROLL_IND</td>
<td>Indicates whether payroll allocation applies when an account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_PAYROLL_PERCENT</td>
<td>Payroll percentage when the account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_PROJECT_NAME</td>
<td>Project Name when the account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>PLANT_FUNDS_PROJ&lt;Apprvl&gt;_CODE</td>
<td>Approval code indicating that the project is approved by BTG! BOT when the account is associated with a Plant Funds project.</td>
<td></td>
</tr>
<tr>
<td>Field</td>
<td>Description</td>
<td>Description</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>SF_GRP_RESTRICT_STAT</td>
<td>Sub Fund Group,Restricted Status,Code</td>
<td>Indicates whether the funds within the Sub-Fund are unrestricted, restricted, or temporarily restricted.</td>
</tr>
<tr>
<td>SF_GRP_RESTRICT_STAT_DESC</td>
<td>Sub Fund Group,Restricted Status,Description</td>
<td>A descriptive label of the code used to indicate the restricted status of the Sub-Funds.</td>
</tr>
<tr>
<td>SPECIAL_CIRCUMSTANCES_TEXT</td>
<td>Special Circumstances Text</td>
<td>Text that describes special circumstances relevant to specific contracts and grants.</td>
</tr>
<tr>
<td>SUBFUND_GROUP</td>
<td>Sub Fund,Group Code</td>
<td>The code which relates an account to a Sub-Fund group. Examples are continuing education accounts, scholarships and fellowships, and general funds.</td>
</tr>
<tr>
<td>SUBFUND_GROUP_DESC</td>
<td>Sub Fund,Group,Description</td>
<td>The descriptive name for the Sub-Fund group code.</td>
</tr>
<tr>
<td>SUBFUND_GROUP_REPT_SRT</td>
<td>Sub Fund Group,Financial Report,Sort Code</td>
<td>The code that designates the default sort sequence of the Sub-Fund on reports.</td>
</tr>
<tr>
<td>SUBFUND_GROUP_TYPE</td>
<td>Sub Fund Group,Type Code</td>
<td>The code that identifies the Sub-Fund group type.</td>
</tr>
<tr>
<td>SUBFUND_GROUP_TYPE_DESC</td>
<td>Sub Fund Group,Type Description</td>
<td>The descriptive name for this Sub-Fund group type code.</td>
</tr>
<tr>
<td>SUBFUND_GROUP_WAGE_IND</td>
<td>Sub Fund Group,Wage Indicator</td>
<td>An attribute indicating when the Sub-Fund group is expected to pay compensation expenses.</td>
</tr>
<tr>
<td>SUFFICIENT_FUNDS_CODE</td>
<td>Sufficient Funds,Code</td>
<td>The code that indicates what level the account is going to be checked for sufficient funds in the transaction processing environment. The code choices are: A = Account, C = Consolidation, L = Level, O = Object Code, H = Cash, N = No Checking.</td>
</tr>
<tr>
<td>SUFFICIENT_FUNDS_DESC</td>
<td>Sufficient Funds,Description</td>
<td>The descriptive label corresponding to the sufficient funds code.</td>
</tr>
<tr>
<td>SUFFICIENT_FUNDS_IND</td>
<td>Transaction Processing Sufficient Funds Indicator</td>
<td>An attribute indicating if sufficient funds check should be performed on the account in KFS.</td>
</tr>
<tr>
<td>TUITION_ELIGIBILITY_IND</td>
<td>Tuition Eligible,Indicator</td>
<td>Indicates if an award account is subject to tuition charges in KFS.</td>
</tr>
</tbody>
</table>