# PeopleSoft Chart of Accounts

<table>
<thead>
<tr>
<th>NEW ORG CODE - CHART OF ACCOUNTS - CHARTFIELDS - FOR PEOPLESOFT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Business Unit</strong> XXXXX</td>
</tr>
<tr>
<td>New Field:</td>
</tr>
<tr>
<td>USC Legal Entity</td>
</tr>
<tr>
<td>WHICH</td>
</tr>
<tr>
<td>responsible entity?</td>
</tr>
</tbody>
</table>

**Examples:**
- USC01
  - Assets
  - Expenses
  - Revenues
- Examples: 10205, 54580, 40151
  - Same as current with cleanup

**Required on all transactions**

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**Required on all transactions**

**Required on all transactions**

**Required on all transactions**

**Required on all transactions**

**Used on term specific Transactions (from Banner)**

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## REQUIRED for Sponsored, Construction & Internal Projects

<table>
<thead>
<tr>
<th>PC Business Unit</th>
<th>Project ID</th>
<th>Activity ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXX</td>
<td>XXXXXXX</td>
<td>XXXXXXXXXX</td>
</tr>
</tbody>
</table>

**WHY**
- are we spending the funds?
- are we spending the funds?
- are we spending the funds?

**Examples:**
- Sponsored Programs
- Construction Projects
- Internal Projects
- Examples: USCS, USCCP, USCIP

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## OPTIONAL

<table>
<thead>
<tr>
<th>Cost Share</th>
<th>XXXXXXX</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXXXXX</td>
<td></td>
</tr>
</tbody>
</table>

**WHAT**
- is the transaction cost share?

**Examples:**
- Grants
- Tag the transaction with the respective grant project ID
- Examples: 20034005

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**Required only for Capital Projects, Sponsored Programs & Cost Share, Internal Projects**

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**Required only for Capital Projects, Sponsored Programs & Cost Share, Internal Projects**

- Default
- Type
- USC ID
- Examples: 1, ELC, U15678113