NEW USC ORGANIZATIONAL STRUCTURE

TreeNode	TreeNodeDescription
FundGrp	FundGroupDescription
1	Unrestricted
2	Restricted
3	Loan
4	Endowment & Similar
5	Plant - Unexpended
6	Plant - Retire Indebtedness
7	Investment In Plant
8	Agency

Fund Code	
Fund	Fund Type
Axxxx	Operating
BDxxx	Dining
BHxxx	Health Center
BRxxx	Residences
CAxxx	Athletics
CBxxx	Bookstore
CDxxx	Dining
CPxxx	Parking
CVxxx	Vending/Concessions
CZxxx	Other Auxiliary
Dxxxx	Student Activity
Exxxx	Sales & Service
Fxxxx	Federal
Gxxxx	State
Hxxxx	Local
Jxxxx	Commercial
Kxxxx	Philanthropic
Lxxxx	Other Restricted
Rxxxx	Designated/Unrestricted Gifts
SRxxx	Scholarships - Restricted
SUxxx	Scholarships - Unrestricted
TFxxx	Loan - Federal
TNxxx	Loan - Institutional
VPxxx	Endowment - True Permanent
VRxxx	Quasi-Endowment - Restricted
VTxxx	Endowment - Term
VUxxx	Quasi-Endowment - Unrestricted
Wxxxx	Unexpended Plant-Construction
Xxxxx	Debt Services
Yxxxx	Fixed Assets
Zxxxx	Agency

Accounts	
Account	Account Type
1xxxx	Assets
2xxxx	Liabilities
3xxxx	Equity (Fund Balance)
4xxxx	Revenues
5xxxx	Expenses
6xxxx	Inter-Institutional Transfers
8xxxx	Transfers

Product	
Product	Description
FALL	Fall Semester
FAL1	Fall One
FAL2	Fall Two
SPRG	Spring Semester
SPR1	Spring One
SPR2	Spring Two
MAYM	Maymester
SUMM	Summer Semester
SUM1	Summer One
SUM2	Summer Two

Operating Unit		Legacy Values	
OperUnit	Description	Campus	Resp
CL000	General Fund	10	00
CL001	President	10	01
CL002	Provost	10	02
CL003	Athletics	10	03
CL004	Administration And Finance	10	04
CL005	Equal Opportunity Programs	10	05
CL006	Legal Affairs	10	06
CL008	Student Affairs	10	08
CL009	Board Of Trustees	10	09
CL010	Finance	10	10
CL011	Law Enforcement & Safety	10	11
CL012	Business Affairs	10	12
CL013	Facilities Planning - Constr	10	13
CL014	University Technology Svcs	10	14
CL015	Health And Safety	10	15
CL016	Human Resources	10	16
CL018	University Development	10	18
CL019	Institutional	10	19
CL020	Regional Campuses & Cont Ed	10	20
CL025	Honors College	10	25
CL028	Small Business Dev Ctr	10	28
CL029	University Libraries	10	29
CL031	Nursing	10	31
CL032	Pharmacy	10	32
CL034	Public Health	10	34
CL037	Hospitality Retail Sports Mgt	10	37
CL038	Moore School Of Business	10	38
CL039	Education	10	39
CL040	Engineering - Computing	10	40
CL043	Law School	10	43
CL044	Social Work	10	44
CL045	Graduate School	10	45
CL048	University Press	10	48
CL049	Research	10	49
CL056	Institutional Assmnt - Compl	10	56
CL057	Distributed Learning	10	57
CL059	School Of Music	10	59
CL060	Gen Institutional Support	10	60
CL061	Inst. For Families In Society	10	61
CL062	Faculty Senate	10	62
CL064	Residential Learning Centers	10	64
CL067	University 101	10	67
CL068	Facility Services	10	68
CL070	Mass Comm-Info Studies	10	70
CL071	Arts And Sciences	10	71
CL072	International Programs	10	72
CL078	University Communications	10	78
CL081	Utilities	10	81
CL083	Onecarolina	10	83
CL084	Facilities Operating Projects	10	84
CL085	Enrollment Mgnt Svcs	10	85
CL086	Academic Support Services	10	86
CL088	Parking Services	10	88
CL089	Palmetto College	10	89
CL091	Scholarships	10	91
CL098	Carryforward Commitment	10	98

Operating Unit		Legacy Values		New
OperUnit	Description	Campus	Resp	Dept
AK000	Aiken	20	21	91xxxx
BF000	Beaufort	51	51	92xxxx
LA000	Lancaster	52	52	94xxxx
SA000	Salkehatchie	53	53	95xxxx
SM000	Sumter	54	54	96xxxx
UN000	Union	55	55	97xxxx
UP000	Upstate	40	23	98xxxx
MC000	Medical School-Columbia	15	33	18xxxx
MG000	Medical School-Greenville	16	96	16xxxx

Class Code		Legacy Values	
Class	Description	Program	Sub-Prog
100*	Instruction	10	
101	General Academic Instruction	10	11
102	Vocational / Technical Instruction	10	12
103	Special Session Instruction	10	13
104	Community Education	10	14
105	Preparatory / Remedial Instruction	10	15
200*	Research	20	
201	Insitutes and Research Complex	20	21
202	Individual and Project Research	20	22
300*	Public Service	30	
301	Community Service	30	31
302	Cooperative Extension	30	32
303	Public Broadcasting Service	30	33
400*	Academic Support	40	
410*	Academic Support - Library	40	
411	Libraries	40	41
412	Museums and Galleries	40	42
450*	Academic Support - Other	45	
453	Educational Medical Services	45	43
454	Academic Computing Support	45	44
455	Ancillary Support	45	45
456	Academic Administration	45	46
457	Academic Personnel Development	45	47
458	Course & Curriculum Development	45	48
500*	Student Services	50	
501	Student Services Administration	50	51
502	Social and Cultural Development	50	52
503	Counseling and Career Guidance	50	53
504	Financial Aid Administration	50	54
505	Student Admissions	50	55
506	Student Records	50	56
507	Student Health Services	50	57
600*	Institutional Support	60	
601	Executive Management	60	61
602	Fiscal Operations	60	62
603	General Admin / Logistical Svcs	60	63
604	Administrative Computing Support	60	64
605	Public Relations / Development	60	65
700*	Oper. and Maint. of Physical Plant	70	
701	Physical Plant Administration	70	71
702	Building Maintenance	70	72
703	Custodial Service	70	73
704	Utilities	70	74
705	Landscaping / Grounds Maint.	70	75
706	Major Repairs and Renovations	70	76
707	Safety and Security	70	77
800*	Auxiliary Enterprises	80	
801	Infirmary	80	81
802	Housing	80	82
803	Bookstore	80	83
804	Vending & Concessions	80	84
805	Athletics	80	85
806	Food Service	80	86
807	Other Auxiliary	80	87
808	Parking	80	88
900*	Scholarships & Fellowships	90	
901	Scholarships	90	91
902	Fellowships	90	92
950	Loans	95	95
960*	Endowment	96	
961	True Endowment	96	1
962	Quasi Endowment	96	2
963	Term Endowment	96	3
970*	Plant	97	
975	Unexpended Plant Funds	97	5
976	Debt Service	97	6
977	Investment in Plant	97	7
978	Non-Captialized Plant Funds	97	8
980	General	98	98
990	Agency	99	99
* Not used on transactions			