



# University of Connecticut

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## Account Code Mapping Overview

Account Codes used in Core-CT HRMS, map to Chart of Account combinations in the Financials system.

Each Account Code is specific to a Department and a combination of select Chartfields. This enables the State to identify and assign Chart of Account overrides that are specific to a task or earnings that an employee receives.

The following list details the Account Code breakdown in Core-CT:

- If the project Chartfield does not contain a NON\_PROJECT value, then the Account Code is as follows:
  - Bytes 1 – 8 are the Department ID (full value)
  - Bytes 9 – 15 are a derived value of bytes 4 – 10 of the Project
  - Bytes 16 – 21 are the bytes 1-6 of Chartfield1 which is mapped to the Operating Unit field on the Chartfield sub record
  - Bytes 22 – 25 are a sequential number
  
- If the Department ID Chartfield is CSU or CCC, the Account Code is as follows:
  - Bytes 1 – 8 are the Department ID (full value)
  - Bytes 9 – 15 are the full Chartfield2 value
  - Bytes 16 – 25 are a sequential number
  
- If the Project Chartfield contains a NON\_PROJECT value, then the Account Code is as follows:
  - Bytes 1 – 8 are the Department ID (full value)
  - Bytes 9 – 13 are the Fund (full value)
  - Bytes 14 – 18 are the Class/SID (full value)
  - Bytes 19 – 25 are a sequential number