

GC*	Not Applicable
Budget Line Item	1POSITN - This is for any position (Teacher, Instructional Aide, Teacher Assistant, Clerk, etc)
	2OTHS - This is a non-position salary item (Day to Day Substitute, Professional Expert time, Overtime, Relief time, etc)
	3OTH - Non-salary item (IMA, equipment, general supplies, etc)
Fund Center	This is the school/office location code (1123401)
Fund Center Name	This is the school/office name
SACS	Standardized Account Code Structure
Fund	Three digits that identify the fund source. The General Fund is 010.
Resource	Four digits that classifies revenues and expenditures. (Restricted, Unrestricted, & Categorical, Grant)
Goal	Four digits that identifies the group of students receiving instructional services. (1110 - Regular, Education, K-12)
Function	Four digits that describes the activities or services performed (1000 - Instruction)
Program	Five digits that identifies the allocation source. (13027 - General Fund School Program)
Budget Item	Budget item # that identifies the type budget item. (40267 - IMA)
	Budget Line Item and the Budget Item are directly related.
Commitment Item	Six digits that identify the line item revenue or expenditure. Previously the object code. (440010 - Non-capitalized Equipment-Audio-Visual)
Object Name	The name of the Commitment Item.
Date	
Start	Beginning date
End	Ending date
Document Total	The "From" and "To" columns must equal
Job	8 digits that identify the employees classification. Previously Class Code or Title. (24102828 - Office Tech)
	The first four digits identifies the General Ledger account, the last four digits are the legacy class code.

Position Status	"A" is for active, "C" is for Defund/Close, "S" is for suspend
Temp Position ID	Not Applicable for Local District Fiscal Staff only. For new positions
Position Control #	8 digits that identifies the attributes of the position.
ES CAP	"1" is for hourly pay. "3" is salaried.
Personnel	
Area	Union affiliation plus type of school, etc.
Sub Area	Basis plus calendar and 2 place holder.
	Basis Calendar
	A - 260 days S - 1 Track
	B - 221 days F - 4 Track
	C - 204 days T - 3 Track
	E - 234 days G - General
	K - 214 days
Pay Scale	
Area	Union affiliation
Group	Schedule or Class Code
Level	Step
Type	1 - Classified, 2- Certificated
Pos Ind	Not Applicable
Misc	Not Applicable
Rate	Hourly rate
Salary	Monthly rate
Hrs/Day	# of hours worked per day

Days/Week	# of days worked per week
FTE	Full Time Equivalent (Days per week/5 or Hours per day/8)
Benefits	State mandated benefits plus medical
Funding %	Funding percentage of position
Amount	
From	Dollar amount to move fund from
To	Dollar amount to move fund to