



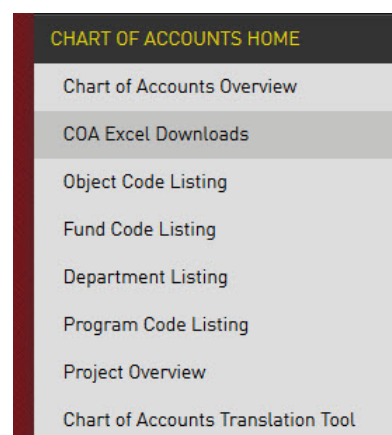
## Chart of Accounts Website Launched

Date: June 30, 2016  
Communication #011  
via FAST mail list

As we begin to prepare for the implementation of a new Chart of Accounts on October 3, 2016 the Finance Department has created a website that provides a full listing of the new Chart of Accounts. Please see the website here: <http://www.sfu.ca/finance.html>.

### What information does the website provide?

- ▶ The **new codes** for Object, Fund, Department and Program Chartfields.
- ▶ **Definitions and examples** for when to use the new Object, Fund and Global Program codes.
- ▶ A **translation tool** for converting your old account codes to the new values.
- ▶ **Links** for you to download Excel tables of the new Chartfield codes and definitions.



### Periodic updates

This website will continue to evolve until go-live on Oct 3, 2016. We anticipate making updates every two weeks to add and refine Chartfield code definitions. You can find the date of the last update at the bottom of each page.

### 'Description' vs. 'Definition'

Descriptions are the short names given to every Chartfield code. Definitions are the longer descriptions which clarify when a code should be used.

### Definition missing or doesn't make sense?

Some Chartfield descriptions, such as "Dean's Salaries", are self-explanatory and may not require further definition. However if you think that a description is ambiguous and warrants a definition, or if a definition is confusing, please let us know at [fpinfo@sfu.ca](mailto:fpinfo@sfu.ca).