

Object Code Quick Reference
50 of the Most Used Accounts in the Operating Fund Translated to Object Codes
(based on department usage in fiscal 2015/16)

Legacy Codes		New Codes	
Account	Description	Object	Description
6111	Travel Employee exp payments	7000	Employee Travel Expenses
6112	Field Travel Employee Exp	7002	Employee Field Travel Expenses
6113	Accommodation Expenses	7000	Employee Travel Expenses
6121	Gen.Travel Exp-N/Emp or trsfr	7020	Non-Employee Travel Expenses
6122	Field Travel Exp-non Employee	7022	Non-Employee Field Travel Exp
6133	Faculty/Professional Recruiting	7060	Recruiting Expenses
6151	Invited Speakers Travel Exp	7030	Visitor Travel Expenses
6191	Conference Expenses	7040	Conference Registration
6311	Magazines and Books Expense	6116	Books and Publications
6312	Materials and Supplies Expense	6199	Materials and Supplies - Other
6314	Software Purchase Costs	6164	Software License and Purchases
6315	Advertising Expense	6650	Advertising and Promotion
6316	Promotion Expense	6650	Advertising and Promotion
6317	Purch Card Charges Unallocated	6972	Purchase Card Clearing
6319	General Office Expenses	6100	Office Supplies
6321	Long Distance Telephone Expens	6662	Long Distance Phone Charges
6323	Facsimile Expenses	6660	Telecommunication Charges
6325	Cell Phone Charges	6664	Cell Phone Charges
6329	Communication Costs General	6660	Telecommunication Charges
6331	Postage Costs	6512	Postage Courier and Delivery
6334	Courier/Messenger Expense	6512	Postage Courier and Delivery
6336	Petty Cash Expenditures	6970	Petty Cash Clearing
6341	Printing Paper & Duplic Costs	6520	Print and Digital Services Exp
6351	Program & Course Develop Cost	6910	General Program Costs
6355	Special Program Costs	6910	General Program Costs
6371	Sfu-Held Conference/Events	6916	Facility and Event Expenses
6379	Meals Expenses	7050	Meals Expenses
6391	Special Dept'Al Reqt's Expenses	6910	General Program Costs
6399	Miscellaneous Expense	6199	Materials and Supplies - Other
6421	Professional Membership Fees	7044	Membership Fees - Individuals
6551	Maintenance - Equipment	6090	Equipment - General under 5K
6562	LIDC Work Order Charges	6516	Service Charges
6611	Equipment Purchases General	6092	Equipment - General over 5K
6615	Computer Equipment Purchases	6010	Computer Hardware under 5k
6621	Furnishings Expenditures	6000	Offic Classroom Equip under 5K
6692	Custom Duty/Tax On Equip Purch	6514	Customs and Brokerage
6719	Equipment Rentals General	6772	Equipment and Furniture Rentl
6731	External Facility Rental Costs	6916	Facility and Event Expenses
6851	Telephone Service	6660	Telecommunication Charges
6911	Repairs And Alterations	6920	Repairs and Renovations
7242	Catering & Service Costs	6712	Food Services and Catering
7292	Consulting And Prof Fees	6610	Consulting Services
8613	CTA Internal Charges	7414	MECS Internal Charges
8614	Key Charges - Internal	7460	Safety Risk Services Charges
8618	MECS Misc Charges	7414	MECS Internal Charges
8619	Internal Rental Charges Generl	7414	MECS Internal Charges
8655	Int Parking Charges To Depts	7416	Parking Services Charges
8659	Internal Services Rev/Exp Gen	7499	Internal Charges - Other
8671	Computing Services Charges	7468	Information Services Charges
8699	Misc Internal Charges Rev/Exp	6999	Internal Expense Transfer

The above translations are based on historical use, future accounting may change.

For a complete listing and explanation of object codes, please refer to the Chart of Accounts website:

<http://www.sfu.ca/finance/COA-Landing-pg.html>