

SAP Fund Center Structure

<u>Digits:</u>	<u>Description</u>
1-2	University
3-4	Fund Type
5-8	Fund Center Group
9-10	Fund

Example:
70 (SRU) 11 (Fund Type) 4020 (Fund Center Group) 00 (Fund)
7011402000

Digits 1-2: **University**
70XXXXXXXX Slippery Rock University

<u>Digits 3-4:</u>	<u>Fund Type Description</u>	<u>Fund Type</u>
XX11	General Funds	7011
XX13	Self-Supported Funds	7013
XX16	Student Fee-Based Funds	7016
XX21	Housing	7021
XX22	Food Services	7022
XX23	Student Union	7023
XX24	Recreation Center	7024

Digits 5-8: **Fund Center Group Description**
XXXX1XXX President's Area
XXXX2XXX Student Affairs Area
XXXX3XXX Academic Affairs Area
XXXX4XXX Finance & Administration Area

<u>Digits 9-10:</u>	<u>Fund Description</u>	<u>Fund Type</u>	<u>Fund Type Description</u>
XXXXXXXX00	General Funds	7011	General Funds
XXXXXXXX99	Self-Supported Funds	7013	Self-Supported Funds
XXXXXXXX20	PA Clinical Program Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX21	PA Didactic Program Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX22	STEM-H Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX23	Student Life Enhancement Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX24	Academic Enhancement Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX25	Technology Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX27	Engineering Program Fee Fund	7016	Student Fee-Based Funds
XXXXXXXX99	Traditional and Privatized Housing	7021	Housing
XXXXXXXX99	Food Services	7022	Food Services
XXXXXXXX99	Smith Center	7023	Student Union
XXXXXXXX99	Recreation Center	7024	Recreation Center

Note: Other possible fund center types and groups do exist, and are used on a limited basis.

Updated 1/17/2019

FUND CENTER

Digits 1-2	Always 70	70=SRU of SSHE in SAP
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Digits 3-4	Type/Group	Matches (use same as) Fund
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Digits 5-8	Organization	Four Digit Code 1XXX=President's Area 2XXX=Student Affairs Area 3XXX=Academic Affairs Area 4XXX=Finance & Administration
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Digits 9-10	Last 2 Digits of Fund	00=General Operating 23=Student Enhancement 24=Academic Enhancement 25=Tech Fee 99=All Misc and Other Funds
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