

Internal Account Codes

Revenue Account Codes

Expense Account Codes

Roll-Up: 57900 Internal Sales Operating Rev

Roll-Up: 71041 Internal Purchases-Cost of Sales

57920	Internal Sales-COS Resale Equipment Rental
57922	Internal Sales-COS Resale Room Board
57923	Internal Sales-COS Resale Facility Rent
57924	Internal Sales-COS Resale Dining Catering
57926	Internal Sales-COS Resale Parking
57927	Internal Sales-COS Resale IT
57928	Internal Sales-COS Resale Supplies
57929	Internal Sales-COS Resale Other

72920	Internal Purchases-COS Resale Equipment Rental
72922	Internal Purchases-COS Resale Room Board
72923	Internal Purchases-COS Resale Facility Rent
72924	Internal Purchases-COS Resale Dining Catering
72926	Internal Purchases-COS Resale Parking
72927	Internal Purchases-COS Resale IT
72928	Internal Purchases-COS Resale Supplies
72929	Internal Purchases-COS Resale Other

Roll-Up: 72902 Internal Purchases-Purchased Serv

57940	Internal Sales-Printing/Copying
57970	Internal Sales-Services
57995	Internal Sales-Parking

72940	Internal Purchases-Printing/Copying
72970	Internal Purchases-Services
72995	Internal Purchases-Parking

Roll-Up: 72904 Internal Purchases-Supplies

57930	Internal Sales-Postage
57960	Internal Sales-Supplies
57962	Internal Sales-Computer Supplies
57964	Internal Sales-Computer Software/Licenses

72930	Internal Purchases-Postage
72960	Internal Purchases-Supplies
72962	Internal Purchases-Computer Supplies
72964	Internal Purchases-Computer Software/Licenses

Roll-Up: 72906 Internal Purchases-Gen Operating

57950	Internal Sales-Facility Rentals
57952	Internal Sales-Prizes REPORTABLE
57953	Internal Sales-Prizes NONREPORTABLE
57955	Internal Sales-Equipment Rental
57956	Internal Sales-Conference Fees
57957	Internal Sales-Room & Board
57958	Internal Sales-Dining Catering
57959	Internal Sales-Service Fees
57979	Internal Sales-Maintenance Agreements
57990	Internal Sales-Other

72950	Internal Purchases-Facility Rentals
72952	Internal Purchases-Prizes REPORTABLE
72953	Internal Purchases-Prizes NONREPORTABLE
72955	Internal Purchases-Equipment Rental
72956	Internal Purchases-Conference Fees
72957	Internal Purchases-Room & Board
72958	Internal Purchases-Dining Catering
72959	Internal Purchases-Service Fees
72979	Internal Purchases-Maintenance Agreements
72990	Internal Purchases-Other

Roll-Up: 72965 Internal Purchases-Facility Expense

57966	Internal Sales-Building Maintenance
57967	Internal Sales-Equipment Maintenance
57968	Internal Sales-Custodial/Cleaning Supplies
57969	Internal Sales-Grounds Maintenance

72966	Internal Purchases-Building Maintenance
72967	Internal Purchases-Equipment Maintenance
72968	Internal Purchases-Custodial/Cleaning Supplies
72969	Internal Purchases-Grounds Maintenance

Roll-Up: 79890 Internal Purchases-Capital Assets

57980	Internal Sales-Capital Outlay
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79890	Internal Purchases-Capital Outlay
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Note for Revenue Account Codes

All Internal Sales data entry is at Account Level 3
 ALL roll up to Account Level 2, 57900
 This is important in reviewing/developing Insight reports.
 Internal Revenue account codes should not use a
 10000 General or 8xxxx Agency fund code.

Note for Expense Account Codes

All Internal Purchases data entry is at Account Level 4
 Roll-up shown above is at Account Level 3
 Internal Expense codes should not use an 8xxxx Agency fund code

Codes to be phased out but kept for historical purposes

71040	Cost of Sales-Internal Purch
72211	Internal Purchases-Supplies
72375	Internal Purchases-Rent of UNC Faci