

Capital Project Sub-tasks / Expenditure Type Transaction Controls

The following listing details rules for Capital Project Sub-task / Expenditure Type combinations when creating iJournals and iProcurement transactions for Capital Projects.

General CIP SubTask	Invalid Expenditure Types	
xxx.101	52240	EMPL MORALE
xxx.201	52250	MEMSHP DUES FEES ALLOW
xxx.301	52310	ALCOHOL BEV UNALW
xxx.401	52315	ENTERTAINMENT UNALW
xxx.501	52320	FUNDRAISING MEAL ENTRTN UNALW
	53511	EQUIPMENT REPAIR AND MAINTENANCE
	55420	SOFTWARE MAINT AGREE
	58350	INTERDEPT CHK PROCESSING FEE
	58540	INTERDEPT PARKING
	54110	CAPTL PROJ MOVING AND STORAGE
	53125	SU EQUIP GIFTS
	53135	SU MODULAR FURNITURE
	53145	SU FIXED EQUIPMENT
	53110	SU OFFICE FURNITURE
	53115	SU SCIENTIFIC TECH EQUIP
	53120	SU COMP EQUIP
	53140	SU VEHICLES
	53150	SU MACHINERY TOOLS
	53155	SU OTH EQUIP 10 YR LIFE
	53160	SU OTH EQUIP 5 YR LIFE
	53175	SU EQUIP UPGRADE EXPANSION
Non-Capital SubTask	Invalid Expenditure Types	
xxx.121	52250	MEMSHP DUES FEES ALLOW
xxx.221	55420	SOFTWARE MAINT AGREE
xxx.321	58350	INTERDEPT CHK PROCESSING FEE
xxx.421	53125	SU EQUIP GIFTS
xxx.521	53135	SU MODULAR FURNITURE
	53145	SU FIXED EQUIPMENT
	53110	SU OFFICE FURNITURE
	53115	SU SCIENTIFIC TECH EQUIP
	53120	SU COMP EQUIP
	53140	SU VEHICLES
	53150	SU MACHINERY TOOLS
	53155	SU OTH EQUIP 10 YR LIFE
	53160	SU OTH EQUIP 5 YR LIFE
	53175	SU EQUIP UPGRADE EXPANSION
FF&E SubTask	Valid Expenditure Types	
xxx.122	53125	SU EQUIP GIFTS
xxx.222	53135	SU MODULAR FURNITURE
xxx.322	53145	SU FIXED EQUIPMENT
xxx.422	54091	DEBT EXPENDITURE TRANSFER
xxx.522	54092	CAPITAL EXPENDITURE TRANSFER
	56317	CAPITALIZED INTEREST
	58590	INTERDEPT INFRASTRUCTURE PROG
Moveable Equipment SubTask	Valid Expenditure Types	
xxx.125	53110	SU OFFICE FURNITURE
xxx.225	53115	SU SCIENTIFIC TECH EQUIP
xxx.325	53120	SU COMP EQUIP
xxx.425	53125	SU EQUIP GIFTS
xxx.525	53140	SU VEHICLES
	53150	SU MACHINERY TOOLS
	53155	SU OTH EQUIP 10 YR LIFE
	53160	SU OTH EQUIP 5 YR LIFE
	53175	SU EQUIP UPGRADE EXPANSION
	54091	DEBT EXPENDITURE TRANSFER
	54092	CAPITAL EXPENDITURE TRANSFER
	56317	CAPITALIZED INTEREST
	58590	INTERDEPT INFRASTRUCTURE PROG