

# CSULB Research Foundation

## Crossover Table for GL Accounts

Legacy			PeopleSoft	
Type	GL Code	Description	Account	Description
RV	300300	F&A COST RETURN	580005	Project Revenues
RV	300400	ADMIN FEE - SPONSORED PROJECTS	580090	Other Operating Revenue
RV	300500	FEDERAL IDC INCOME	580094	Cost Recovery from Fund w/in 0948
RV	300600	STATE IDC INCOME	580094	Cost Recovery from Fund w/in 0948
RV	300700	LOCAL IDC INCOME	580094	Cost Recovery from Fund w/in 0948
RV	300800	PRIVATE IDC INCOME	580094	Cost Recovery from Fund w/in 0948
RV	302000	FEDERAL DIRECT REVENUE	503107/503290/ 503301/503402	Fed,State,Local, Other Grants & Contracts
RV	304600	UNREALIZED GAINS - IMA B	508800	Unrealized Gains
RV	304700	UNREALIZED GAINS - OTHER	508800	Unrealized Gains
RV	304800	UNREALIZED GAINS TRUST	510090	Unrealized Gains
RV	304900	UNREALIZED GAINS IMA-A	510090	Unrealized Gains
RV	305000	INTEREST INCOME - LAIF	508002	Income from LAIF
RV	305200	MISCELLANEOUS INTEREST	508003	Revenue from Invest - Other
RV	305300	ORDINARY INCOME; IMA-B	508090	Revenue from Invest - Other
RV	305400	NON QUALIFIED DIVIDENDS-MISC	508003	Revenue from Invest - Other
RV	305455	NON QUALIFIED DIVIDENDS-FIXED	510090	Revenue from Invest - Other
RV	305500	INVESTMENT INTEREST-GOVERN	508090	Revenue from Invest - Other
RV	305700	ADMIN FEE - TRUST	580090	Revenue from Invest - Other
RV	306000	MISC REALIZED GAINS-LONG TERM	510090	Gain or Loss on sale of Securities
RV	306001	MISC REALIZED GAINS-SHORT TERM	508003	Gain or Loss on sale of Securities
RV	306200	REALIZED GAINS;S/T IMA-A	510090	Gain or Loss on sale of Securities
RV	306202	REALIZED GAINS;LONG TERM IMA-A	508003	Gain or Loss on sale of Securities
RV	306210	DISTRIBUTED RLZD GNS-IMA A	510090	Gain or Loss on sale of Securities
RV	306300	REALIZED GAINS; S/T IMA-B	508003	Gain or Loss on sale of Securities
RV	306302	REALIZED GAINS; L/T IMA-B	508003	Gain or Loss on sale of Securities
RV	306305	REALIZED GAINS-DECEMBER	508003	Gain or Loss on sale of Securities
RV	306500	REALIZED GAINS; S/T TRUST	508003	Gain or Loss on sale of Securities
RV	306502	REALIZED GNS; LONG TERM TRUST	510090	Gain or Loss on sale of Securities
RV	306100	ENDOWMENT INVESTMENT INCOME	510090	Endowment Revenue
RV	307000	IMA INTEREST INCOME	510090	Endowment Investment Income-Other/Innact
RV	307100	CHANGE IN VALUE-SPLIT INT/CGA	580093	Other Non Operating Revenues
RV	307500	ORDINARY INCOME - TRUST	580090	Revenue from Invest - Other
RV	333000	LEASE/RENT REVENUE	504009	Space & Rental Revenue/Use class
RV	333200	RENT-SUITE 104 UCES	504009	Space & Rental Revenue/Use class
RV	333300	RENT-SUITE 310 RESEARCH	504009	Space & Rental Revenue/Use class
RV	333400	RENT-SUITE 324 DEVELOPMENT	504009	Space & Rental Revenue/Use class
RV	333600	RENT-SUITE 130	504009	Space & Rental Revenue/Use class
RV	333700	RENT-SUITE 255	504009	Space & Rental Revenue/Use class
RV	333800	RENT-SUITE 270 HEALTH CARE	504009	Space & Rental Revenue/Use class
RV	333900	RENT-SUITE 230	504009	Space & Rental Revenue/Use class
RV	334000	RENT-SUITE 204 CONFERENCE	504009	Space & Rental Revenue/Use class
RV	334100	RENT AIPS-SUITE 150	504009	Space & Rental Revenue/Use class
RV	334200	RENT-CLASS ROOMS UCES	504009	Space & Rental Revenue/Use class
RV	334300	RENT-SUITE 140	504009	Space & Rental Revenue/Use class
RV	334400	RENT-SUITE 180 SOCIAL WORK	504009	Space & Rental Revenue/Use class
RV	334500	RENT-SUITE 220-AERO SPACE	504009	Space & Rental Revenue/Use class
RV	334600	RENT - FOUNDATION OFFICE SUITE	504009	Space & Rental Revenue/Use class
RV	334700	RENT-STE 265	504009	Space & Rental Revenue/Use class
RV	334800	RENT-SUITE 260	504009	Space & Rental Revenue/Use class
RV	335100	RENT-FACILITY INCOME	504009	Space & Rental Revenue/Use class

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Type	GL Code	Description	Account	Description
RV	335300	RENT - SUITE 250	504009	Space & Rental Revenue/Use class
RV	335500	SUITE 115 & 160	504009	Space & Rental Revenue/Use class
RV	335600	RENT-SUITE 280	504009	Space & Rental Revenue/Use class
RV	335800	OPERATING EXP REIMBURSEMENT	504009	Space & Rental Revenue/Use class
RV	337000	RENTAL INCOME	504009	Space & Rental Revenue/Use class
RV	337100	RENT-SUITE 125 & 135	504009	Space & Rental Revenue/Use class
RV	339100	PARKING REVENUE-PERMITS	504003	Parking Permits - Employees
RV	339150	PARKING REVENUE-STUDENTS	504003	Parking Permits - Students
RV	339200	PARKING REVENUE-DAILY	504003	Parking Meters / USE CLASS?
RV	339201	PARKING REVENUE-COIN MACHINE	504003	Parking Meters
RV	339400	PARKING REVENUE-RESERVED	504003	Parking Permits
RV	339500	PARKING REVENUE-CARD FEE	504003	Parking Permits
RV	339600	PARKING REVENUE-VALIDATIONS	504003	Parking Permits / USE CLASS?
RV	340600	FEES-ADMINISTRATIVE	580090	Administration Fee
RV	340800	SERVICE REVENUE	580090	Revenues-Other
RV	342000	FOUNDATION PROGRAMS ADMIN FEE	580802	Administrative Fee
RV	342002	AUX PROJ ADMIN FEE	580802	Administrative Fee
RV	342003	GRANTS ADMIN FEE	580802	Administrative Fee
RV	342004	GIFTS ADMIN FEE	580802	Administrative Fee
RV	342500	501(c)(3) ADMINISTRATIVE FEE	580802	Administrative Fee
RV	343100	IRA REVENUE	580090	Other Operating Revenue
RV	343500	RETURNED CHECK CHARGE	580090	Other Operating Revenue
RV	344000	REGISTRATION & FEES	580005	Project Revenues
RV	344001	CONTRACT TRAINING FEES	580005	Project Revenues
RV	344100	ENTRY FEES	580005	Project Revenues
RV	344201	GOLF TOURNAMENT - FEES	580005	Project Revenues
RV	345000	TICKET SALES	580803	Ticket Revenue/Use Class
RV	345500	TICKET SALES-WOMENS SOCCER	580803	Ticket Revenue/Use Class
RV	346500	TICKET SALES-SPONSOR	580803	Ticket Revenue/Use Class
RV	346501	TICKET SALES-HOMECOMING	580803	Ticket Revenue/Use Class
RV	346502	TICKET SALES-ALUMNI AWARDS BAN	580803	Ticket Revenue/Use Class
RV	346503	TICKET SALES-PAGEANT OF THE MA	580803	Ticket Revenue/Use Class
RV	346504	TICKET SALES-CONCERTS IN THE G	580803	Ticket Revenue/Use Class
RV	346505	TICKET SALES-ALUMNI ASSOC MEMB	580803	Ticket Revenue/Use Class
RV	346506	TICKET SALES-COMMENCEMENT	580803	Ticket Revenue/Use Class
RV	346507	TICKET SALES-SPECIAL EVENTS	580803	Ticket Revenue/Use Class
RV	346509	TICKET SALES-EMERITI	580803	Ticket Revenue/Use Class
RV	346510	TICKET SALES-REGIONAL ALUMNI	580803	Ticket Revenue/Use Class
RV	346511	TICKET SALES (11)	580803	Ticket Revenue/Use Class
RV	346512	TICKET SALES (12)	580803	Ticket Revenue/Use Class
RV	346513	TICKET SALES (13)	580803	Ticket Revenue/Use Class
RV	346514	TICKET SALES-THEATER NIGHT	580803	Ticket Revenue/Use Class
RV	346515	TICKET SALES-YOUNG ALUMNI	580803	Ticket Revenue/Use Class
RV	346516	TICKET SALES-STUDENT ALUMNI	580803	Ticket Revenue/Use Class
RV	346517	PROG-GOLDEN GRAD	580803	Ticket Revenue/Use Class
RV	347000	FOOD SERVICE - CONCESSIONS	504013	Concessions
RV	347000	FOOD SERVICE-CONCESSIONS	504013	Concessions
RV	347500	AUCTION SALES	580005	Project Revenues
RV	348000	ATHLETIC PASS REVENUE	580090	Revenues-Other
RV	348200	PROGRAM SALES	580090	Revenues-Other
RV	348300	NOVELTY SALES	580090	Revenues-Other

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Type	GL Code	Description	Account	Description
RV	349000	THEATRE REVENUE	580090	Revenues-Other
RV	361000	POSTAGE & HANDLING	580090	Revenues-Other
RV	361100	GAME GUARANTEES	580090	Revenues-Other
RV	361300	NCAA REVENUE	580090	Revenues-Other
RV	361500	BIG WEST REVENUE	580090	Revenues-Other
RV	362600	PROMOTIONS REVENUE	580090	Revenues-Other
RV	362800	PROMOTION-SIGNAGE	504090	Revenues-Other
RV	362900	FUNDRAISER	580005	Project Revenues
RV	362910	PUBLIC ENTITY SUPPORT	580090	Revenues-Other
RV	362920	GIFTS PREMIUM	580821	Gift Premium
RV	362930	CPB GRANT	503401	Private Contributions-Non Capital
RV	363500	DUES AND MEMBERSHIPS	580090	Other Operating Revenue
RV	365500	CAMPS-SUMMER REVENUE	580090	Other Operating Revenue
RV	369300	BANQUET REVENUE-HALL OF FAME	580005	Project Revenues
RV	369400	BANQUET REVENUE	580005	Project Revenues
RV	370300	GOLF TOURNAMENT - DONATION	503401	Private Contributions-Non Capital
RV	370400	DONATIONS	503401	Private Contributions-Non Capital
RV	370500	DONATIONS-BEQUESTS/GIFTS	503401	Private Contributions-Non Capital
RV	370600	DONATIONS-MATCHING GIFTS	503401	Private Contributions-Non Capital
RV	371300	DONATIONS-INDIV.CURRENT YR	503401	Private Contributions-Non Capital
RV	371400	DONATIONS-BOOSTER/MEMBERSHIP	503401	Private Contributions-Non Capital
RV	371600	DONATIONS-PLEDGE	503401	Private Contributions-Non Capital
RV	371700	DONATIONS-OUTRIGHT GIFTS	503401	Private Contributions-Non Capital
RV	375000	OTHER INCOME	580090	Revenues-Other Operating
RV	375001	BLDG REIMBURSEMENTS REVENUE	580090	Revenues-Other Operating
RV	375010	OTHER INCOME	504090	Sales & Services-Aux Facilities Other
RV	375100	VENDING MACHINE	504090	Sales & Services-Aux Facilities Other
RV	375500	REVENUE-SERVICE	580090	Other Operating Revenue
RV	375700	REVENUE-PUBLICATIONS	580090	Other Operating Revenue
RV	376000	INVOICED REVENUE	580090	Other Operating Revenue
RV	377000	REVENUE-DIRECT	580090	Other Operating Revenue
RV	381000	PAYROLL REVENUE	580090	Other Operating Revenue
RV	382000	ROYALTIES	580090	Revenues-Other Operating
RV	382100	COMPUTER FEE-DEVELOPMENT	580090	Other Operating Revenue
RV	385500	REFUNDS	580090	Revenues-Other
RV	399100	XFR NON-REVENUE BETWEEN	580090	Transfer - Foundation Use Only
RV	399500	CSULB BOARD ALLOCATION	580090	Transfer - Foundation Use Only
XP	401000	SALARIES & WAGES	601201	Salaries and Wages
XP	402000	PROJECT DIRECTOR	601201	Management and Supervisory
XP	402001	PROJECT DIRECTOR (1)	601201	Management and Supervisory
XP	402002	PROJECT DIRECTOR (2)	601201	Management and Supervisory
XP	402003	PROJECT DIRECTOR (3)	601201	Management and Supervisory
XP	403000	CO-PROJECT DIRECTOR	601201	Management and Supervisory
XP	403001	CO-PROJECT DIRECTOR	601201	Management and Supervisory
XP	403002	CO-PROJECT DIRECTOR	601201	Management and Supervisory
XP	403003	CO-PROJECT DIRECTOR	601201	Management and Supervisory
XP	404000	CLERICAL	601300	Support Staff Salaries
XP	404003	CLERICAL (3)	601300	Support Staff Salaries
XP	405000	CLERK	601300	Support Staff Salaries
XP	406000	HEALTH EDUCATOR	601300	Support Staff Salaries
XP	407000	COUNSELOR	601300	Support Staff Salaries

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Type	GL Code	Description	Account	Description
XP	407001	COUNSELOR (1)	601300	Support Staff Salaries
XP	407010	HIV TEST COUNSELOR	601300	Support Staff Salaries
XP	407020	HIV TEST COUNSELOR	601300	Support Staff Salaries
XP	408000	EVENT WORKERS	601300	Support Staff Salaries
XP	409000	EVALUATOR	601300	Support Staff Salaries
XP	410000	FACULTY ASSOCIATE-SUMMER	601100	Faculty Associate
XP	410001	FACULTY-SUMMER	601100	Faculty Associate
XP	410002	FACULTY-SUMMER	601100	Faculty Associate
XP	411000	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411001	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411002	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411003	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411004	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411005	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411006	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411007	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411010	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411011	FACULTY ASSOCIATE	601100	Faculty Associate
XP	411013	FACULTY ASSOCIATE	601100	Faculty Associate
XP	413000	INSTRUCTOR	601300	Support Staff Salaries
XP	414000	GRADUATE ASSISTANT	601103	Graduate Assistant
XP	414001	GRADUATE ASSISTANT (1)	601103	Graduate Assistant
XP	414002	GRADUATE ASSISTANT (2)	601103	Graduate Assistant
XP	414003	GRADUATE ASSISTANT (3)	601103	Graduate Assistant
XP	414004	GRADUATE ASSISTANT (4)	601103	Graduate Assistant
XP	415000	UNDERGRADUATE ASSISTANT	601303	Student Assistant
XP	415001	UNDERGRADUATE ASSISTANT	601303	Student Assistant
XP	415002	UNDERGRADUATE ASSISTANT	601303	Student Assistant
XP	416000	STAFF-HOUSE	601300	Support Staff Salaries
XP	417000	STAFF-PROGRAMMING	601300	Support Staff Salaries
XP	419000	STAFF-TECHNICAL	601300	Support Staff Salaries
XP	419001	TECHNICAL STAFF (1)	601300	Support Staff Salaries
XP	419002	TECHNICAL STAFF (2)	601300	Support Staff Salaries
XP	419003	TECHNICAL STAFF (3)	601300	Support Staff Salaries
XP	419004	TECHNICAL STAFF (4)	601300	Support Staff Salaries
XP	419006	TECHNICAL STAFF (6)	601300	Support Staff Salaries
XP	420000	TEMP/OVERTIME	601301	Overtime
XP	420001	STAFF-RESEARCH (1)	601300	Support Staff Salaries
XP	420002	STAFF-RESEARCH (2)	601300	Support Staff Salaries
XP	420003	STAFF-RESEARCH (3)	601300	Support Staff Salaries
XP	421000	STAFF-SUMMER	601300	Support Staff Salaries
XP	422000	STAFF-SPECIALIST	601300	Support Staff Salaries
XP	423000	STAFF-OUTREACH	601300	Support Staff Salaries
XP	423001	OUTREACH WORKER (1)	601300	Support Staff Salaries
XP	423002	OUTREACH WORKER (2)	601300	Support Staff Salaries
XP	423003	PROJECT DIRECTOR-FALL R/T	601201	Management and Supervisory
XP	424000	COORDINATOR	601300	Support Staff Salaries
XP	424001	COORDINATOR (1)	601300	Support Staff Salaries
XP	424003	COORDINATOR (3)	601300	Support Staff Salaries
XP	425000	TUTOR	601300	Support Staff Salaries
XP	426000	ADMINISTRATIVE STAFF	601300	Support Staff Salaries

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Legacy			PeopleSoft	
Type	GL Code	Description	Account	Description
XP	429900	CAR ALLOWANCES	601201	Management and Supervisory
XP	432000	PROJECT DIRECTOR-FALL R/T	601201	Management and Supervisory
XP	432001	PROJECT DIRECTOR-FALL R/T	601201	Management and Supervisory
XP	432003	PROJECT DIRECTOR-FALL R/T	601201	Management and Supervisory
XP	432100	PROJECT DIRECTOR-SPRING R/T	601201	Management and Supervisory
XP	432101	PROJECT DIRECTOR-SPRING R/T	601201	Management and Supervisory
XP	433000	FACULTY-FALL R/T	601100	Faculty Associate
XP	433001	FACULTY-FALL R/T	601100	Faculty Associate
XP	433002	FACULTY-FALL R/T	601100	Faculty Associate
XP	433003	FACULTY-FALL R/T	601100	Faculty Associate
XP	433004	FACULTY-FALL R/T	601100	Faculty Associate
XP	433100	FACULTY-SPRING R/T	601100	Faculty Associate
XP	433101	FACULTY-SPRING R/T	601100	Faculty Associate
XP	433102	FACULTY-SPRING R/T	601100	Faculty Associate
XP	434000	REIMBURSED-STAFF	601300	Support Staff Salaries
XP	434003	REIMBURSED-STAFF (3)	601300	Support Staff Salaries
XP	434005	REIMBURSED-STAFF (5)	601300	Support Staff Salaries
XP	435000	REIMBURSED-SALARIES	601300	Support Staff Salaries
XP	436000	REIMBURSED-GRANT & CONTRACTS	601300	Support Staff Salaries
XP	436001	REIMBURSED SALARIES	601300	Support Staff Salaries
XP	440100	REIMBURSED-FRINGE BENEFITS	603090	Benefits-Others
XP	440101	REIMBURSED-FRINGE BENEFITS	603090	Benefits-Others
XP	450100	FRINGE BENEFITS - EMPLOYER TAX	603001	OASDI
XP	457500	FRINGE BENEFIT-HEALTH INS.	603004	Medical Insurance
XP	457600	FRINGE BENEFIT-DIRECT CONTRIBU	603004	Medical Insurance
XP	458500	FRINGE BENEFITS - POOLED	603090	Benefits-Others
XP	458510	FRINGE BENEFIT-POST EMPLOYMNT	603090	Benefits-Others
XP	459000	PENSION	603005	Retirement
XP	510000	SUPPLIES	660003	Supplies & Services
XP	510010	SUPPLIES	660003	Supplies & Services
XP	510011	OFFICE SUPPLY	660933	Office Supplies
XP	510012	OFFICE SUPPLY	660933	Office Supplies
XP	510014	OFFICE SUPPLY	660933	Office Supplies
XP	510500	SUPPLIES - COMPUTER	660003	Computer Supplies
XP	510600	SUPPLIES-COMPUTER SOFTWARE	616003	I/T software
XP	510700	DATA PROCESSING EXPENSE	660003	Supplies & Services
XP	511000	SUPPLIES-FORMS	660003	Supplies & Services/Use Class
XP	512000	SUPPLIES-INSTRUCTION MATERIAL	660927	Instructional Materials
XP	512100	SUPPLIES-EVALUATION MATERIAL	660003	Supplies & Services
XP	513000	SUPPLIES-LABORATORY/RESEARCH	660910	Laboratory/Research Supplies
XP	513500	SUPPLIES-MEDICAL-ATHLETIC	660911	Medical Tests Supplies
XP	514000	SUPPLIES-MEDICAL-HIV-TEST	660911	Medical Tests Supplies
XP	514001	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514002	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514003	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514004	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514005	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514006	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514007	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514008	SUPPLIES-MEDICAL/TESTS	660911	Medical Tests Supplies
XP	514500	SUPPLIES-PARTICIPANT INCENTIVE	660826	Research Participant Support

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Type	GL Code	Description	Account	Description
XP	515000	SUPPLIES-OFFICE	660933	Office Supplies
XP	515100	SUPPLIES-STATIONERY	660933	Office Supplies
XP	515500	ENCUMBERED-PETTY CASH	660003	Supplies & Services
XP	516000	SUPPLIES-PRINTING	660002	Printing
XP	516001	SUPPLIES-PACKAGING	660003	Supplies & Services
XP	516500	SUPPLIES-PRODUCTION	660003	Supplies & Services
XP	517000	SUPPLIES-RESOURCE MATERIAL	660003	Supplies & Services
XP	518000	SUPPLIES-RISK REDUCTION	660003	Supplies & Services
XP	519000	SUPPLIES-TICKETS	660003	Supplies & Services
XP	519500	SUPPLIES - PURCHASES/RESALE	660003	Supplies & Services
XP	521000	DUES	608005	Subscriptions
XP	522000	MEMBERSHIP FEES-NON REIMBURS	608005	Subscriptions
XP	523000	PUBLICATIONS	660002	Printing
XP	524000	PERIODICALS	608004	Periodicals
XP	525000	DUES & SUBSCRIPTIONS	608005	Subscriptions
XP	525100	DUES/REGISTRATION	660941	Conf Reg Fees/See what CMP does
XP	525300	DUES	608005	Subscriptions
XP	531000	ENTERTAINMENT & PROMOTION	660922	Hospitality Expense
XP	531001	ENTERTAINMENT GIFTS - TENANTS	660922	Hospitality Expense
XP	531100	SPECIAL EVENTS	660922	Hospitality Expense
XP	531200	TICKETS-AWAY GAMES	660922	Hospitality Expense
XP	532000	FUND RAISING EXPENSE	660811	Fundraising Expense
XP	534000	PROMOTIONAL	660017	Advertising & Promotional Publications
XP	540000	TRAVEL	606001	Travel In State
XP	540001	TRAVEL 01	606001	Travel In State
XP	540002	TRAVEL 02	606001	Travel In State
XP	540003	TRAVEL 03	606001	Travel-In State
XP	540004	TRAVEL 04	606001	Travel In State
XP	540005	TRAVEL 05	606001	Travel In State
XP	540006	TRAVEL 06	606001	Travel-In State
XP	540007	TRAVEL 07	606001	Travel In State
XP	540008	TRAVEL 08	606001	Travel In State
XP	540009	TRAVEL 09	606001	Travel-In State
XP	540700	TRAVEL-ATHLETICS-TEAM	606001	Travel-In State
XP	540900	TRAVEL-CONSULTANT	606001	Travel In State
XP	540901	TRAVEL-CONSULTANT	606001	Travel-In State
XP	541000	TRAVEL-FIELD TRIPS	606001	Travel In State
XP	542000	TRAVEL-FOREIGN	606002	Travel Out of State
XP	542200	TRAVEL-FOREIGN RELATED COST	606002	Travel Out of State
XP	543000	TRAVEL-IN-STATE	606001	Travel In State
XP	543200	TRAVEL-IN-STATE RELATED CO	606001	Travel In State
XP	544000	TRAVEL-MILEAGE	606001	Travel In State
XP	544001	TRAVEL-MILEAGE (1)	606001	Travel In State
XP	544002	TRAVEL-MILEAGE (2)	606001	Travel In State
XP	544003	TRAVEL-MILEAGE (3)	606001	Travel In State
XP	546000	TRAVEL-OUT OF STATE	606002	Travel Out of State
XP	547000	TRAVEL - PARKING	606001	Travel In State
XP	547100	TRAVEL-PARKING FOUNDATION	606001	Travel In State
XP	548000	TRAVEL-POST SEASON NCAA	606001	Travel In State
XP	548200	TRAVEL-PARTICIPANT	660826	Travel In State
XP	548201	TRAVEL PARTICIPANT 01	660826	Travel In State

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Type	GL Code	Description	Account	Description
XP	550500	INDEPENDENT CONTRACTOR	613001	Contractual Services
XP	550501	INDEPENDENT CONTRACTOR 01	613001	Contractual Services
XP	550700	INDPNT CONTRACTOR-LECTURE F	613001	Contractual Services
XP	550900	CONSULTANT	613800	Consulting Contract Services
XP	550901	CONSULTANT 01	613800	Consulting Contract Services
XP	550902	CONSULTANT 02	613800	Consulting Contract Services
XP	550903	CONSULTANT 03	613800	Consulting Contract Services
XP	550904	CONSULTANT 04	613800	Consulting Contract Services
XP	552000	PROFESSIONAL SERVICES	613001	Contractual Services
XP	552001	PROFESSIONAL SERVICES	613001	Contractual Services
XP	552002	PROFESSIONAL SERVICES	613001	Contractual Services
XP	552003	PROFESSIONAL SERVICES	613001	Contractual Services
XP	553000	PROF SERVICES-LEGAL	613001	Contractual Services
XP	554000	TEMPORARY AGENCY PERSONNEL	613001	Contractual Services
XP	556000	PROF SERIVCES-OFFICIALS	613001	Contractual Services
XP	556500	PROF SERIVCES-SECURITY	613001	Contractual Services
XP	557000	PROFESSIONAL SERVICES - AUDIT	613001	Contractual Services
XP	558000	CONTRACT SERVICES	613001	Contractual Services
XP	558001	SECURITY PATROL SERVICE	613001	Contractual Services
XP	558002	CONTRACT SERVICES	613001	Contractual Services
XP	558400	CONTRACT SERVICES - LEGAL	613001	Contractual Services
XP	558800	CONTRACT SERVICES-COMPUTER SR	613001	Contractual Services
XP	559000	SUBCONTRACTOR	620001	SP - Subrecipient - w/F&A
XP	559001	SUBCONTRACTOR (1)	620001	SP - Subrecipient - w/F&A
XP	559002	SUBCONTRACTOR (2)	620001	SP - Subrecipient - w/F&A
XP	559003	SUBCONTRACTOR (3)	620001	SP - Subrecipient - w/F&A
XP	559004	SUBCONTRACTOR (4)	620001	SP-Subrecipient w/F&A
XP	559005	SUBCONTRACTOR (5)	620001	SP - Subrecipient - w/F&A
XP	559006	SUBCONTRACTOR (6)	620001	SP - Subrecipient - w/F&A
XP	559007	SUBCONTRACTOR (7)	620001	SP-Subrecipient w/F&A
XP	559900	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559901	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559902	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559903	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559904	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559905	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559906	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	559907	SUBCONTRACTOR (NO IDC)	620002	SP - Subrecipient - NO F&A
XP	561000	COURIER - FEDERAL EXPRESS	660001	Postage/Freight
XP	562000	DUPLICATING	660930	Copier Program
XP	562100	DUPLICATING-COPIER	660930	Copier Program
XP	563000	POSTAGE	660001	Postage/Freight
XP	564000	TELEPHONE	604001	Telephone Usage
XP	564300	TELECONFERENCING	604001	Telephone Usage
XP	564500	CABLE TELEVISION EXPENSE	604090	Other Communications
XP	567000	TAXES-LICENSES	660918	Taxes-Licenses
XP	567500	TAXES-PROPERTY	660919	Taxes-Property
XP	570000	UTILITIES	605001	Electricity
XP	571000	UTILITIES-ELECTRICITY	605001	Electricity
XP	572000	UTILITIES-GAS	605002	Gas
XP	573000	UTILITIES-TRASH	605800	Non Hazardous Waste

# CSULB Research Foundation

## Crossover Table for GL Accounts

Legacy			PeopleSoft	
Type	GL Code	Description	Account	Description
XP	576000	UTILITIES-WATER & SEWAGE	605004	Water/Sewage
XP	581101	AWARDS-NON EMPLOYEE REPORTAB	660825	Participant/Award-Taxable
XP	581401	AWARDS - REPORTABLE	660825	Participant/Award-Taxable
XP	581501	AWARDS-DONORS REPORTABLE	660003	Supplies and Services
XP	581900	DISBURSEMENTS - BENEFICIARIES	660089	Other non-operating expenses
XP	581901	DISB-BENEFICIARIES OFFSET	660089	Other non-operating expenses
XP	582000	DISTRIBUTION - TRUST CORPUS	660089	Other non-operating expenses
XP	582500	DONATIONS CONTRIBUTIONS NON-RE	660090	Expenses-Other
XP	583000	FILM AND VIDEO	660003	Supplies & Services
XP	583100	FILM EXCHANGE	660003	Supplies & Services
XP	584000	OTHER EXPENSE	660090	Expenses-Other
XP	584001	LOCKS/KEY	660003	Supplies & Services
XP	584002	BUILDING REPAIRS	660021	Repairs & Maintenance
XP	584005	FIRST AID CLAIMS	660003	Supplies & Services
XP	584100	REIMBURSED - STAFF FP	601300	Support Staff Salaries
XP	584200	COST RECOVERY	660090	Expenses-Other
XP	584201	COST RECOVERY-STATE ACCT	660090	Expenses-Other
XP	585000	OTHER EXPENSE-NON REIMB	660090	Expenses-Other
XP	585100	ROYALTIES	660090	Expenses-Other
XP	585500	REFUNDS	660090	Expenses-Other
XP	585900	FP RESIDUAL EXPENSE/BASE	660090	Expenses-Other
XP	585950	FP RESIDUAL EXPENSE/NON BASE	660090	Expenses-Other
XP	586000	PLANT OPERATIONS CHARGEBACK	660090	Expenses-Other
XP	587000	MOVING EXPENSE	660042	Recruitment & Employee Relocation
XP	589000	WRITE OFF	660040	Bad Debt Expense
XP	589100	WRITE OFF G&C DISALLOWANCE	660040	Bad Debt Expense
XP	589200	LOSS ON SALE/DISPOSAL OF ASSET	660040	Bad Debt Expense
XP	589300	RESERVE FOR FIXED ASSETS	660090	Expenses-Other
XP	599500	TRANSFER TO CONST WRK IN PRGRS	660090	Expenses-Other
XP	610500	SIGNAGE	660819	Promotion and Design
XP	611000	ADVERTISING	660819	Promotion and Design
XP	611002	MAIL HOUSE SERVICES	660819	Promotion and Design
XP	611003	PROMOTION & DESIGN	660819	Promotion and Design
XP	611100	ADVERTISING-NEWSPAPER	660017	Advert/Promo Publications
XP	611300	ADVERTISING-NON REIMB.	660017	Advert/Promo Publications
XP	611500	PHOTOGRAPHY	660017	Advert/Promo Publications
XP	611502	PHOTOGRAPHY - EXHIBITIONS	660017	Advert/Promo Publications
XP	611600	ADVERTISING-PRINTING	660017	Advert/Promo Publications
XP	611601	PRINTING BROCHURE	660002	Printing
XP	614000	RECRUITING	660042	Recruitment & Employee Relocation
XP	614200	RECRUITING - STAFF	660042	Recruitment & Employee Relocation
XP	614300	RECRUITING - PHONE	660042	Recruitment & Employee Relocation
XP	621000	EMPLOYEE MORALE / RECOGNITION	660922	Hospitality Expense
XP	622000	CONFERENCE FEES	660941	Conference Registration Fees
XP	622100	CONFERENCES	660941	Conference Registration Fees
XP	622200	CONFERENCE FEES - BIG WEST	660941	Conference Registration Fees
XP	622300	CONFERENCE FEES - BIG WEST	660941	Conference Registration Fees
XP	622300	CONFERENCE FEE - BIG WEST	660941	Conference Registration Fees
XP	625000	UNIVERSITY SRV PRGM FEE	660941	Conference Registration Fees
XP	626000	STAFF DEVELOPMENT & TRAINING	660009	Specialized Training
XP	646000	FOOD SERVICE	660827	Research Participant Meals

# CSULB Research Foundation

## Crossover Table for GL Accounts

Legacy			PeopleSoft	
Type	GL Code	Description	Account	Description
XP	646001	FOOD SERVICE	660922	Hospitality Expense
XP	646002	FOOD SERVICE	660922	Hospitality Expense
XP	646003	FOOD SERVICE	660922	Hospitality Expense
XP	646100	ATHLETIC TRAINING TABLE	660922	Hospitality Expense
XP	647000	FOOD SERVICE- BANQUET	660922	Hospitality Expense
XP	647200	FOOD SERVICE-CATERING	660922	Hospitality Expense
XP	647400	FOOD SERVICE - HALL OF FAME	660922	Hospitality Expense
XP	648000	FOOD SERVICE - PRE GAME MEALS	660922	Hospitality Expense
XP	648500	FOOD SERVICE - SEMESTER BREAK	660922	Hospitality Expense
XP	651000	BOOK REIMBURSEMENT	608001	Books
XP	651001	BOOK REIMBURSEMENT	608001	Books
XP	652500	HOUSING EXP-NON REIMB	660090	Other Expense
XP	653001	AWARDS-INCENTIVE-REPORTABLE	660825	Research Subject Incentives
XP	653501	AWARDS-TEAM-REPORTABLE	660003	Supplies and Services
XP	653701	EMPLOYEE AWARDS-QUALIFIED PLAN	660003	Supplies and Services
XP	653801	EMPLOYEE AWARDS-NON QUALIFIED	660003	Supplies and Services
XP	653901	PARTICIPANT INCENTIVE- NON REP	660825	Research Subject Incentives
XP	653902	PARTICIPANT INCENIVE- NON REP	660003	Supplies and Services
XP	653903	PARTICIPANT INCENTIVE- NON REP	660003	Supplies and Services
XP	654000	PARTICIPANT SUPPORT	660826	Research Participant Support
XP	655000	AUXILIARY DONATION TRANSFER	660811	Fundraising Expense
XP	656000	ROOM AND BOARD	609005	Other Student Scholarship/Grants
XP	656500	ROOM AND BOARD-CAMP	609005	Other Student Scholarship/Grants
XP	657000	SCHOLARSHIPS	609007	Scholarship/Grant-Private
XP	657001	SCHOLARSHIPS-NON QUALIFIED	609007	Scholarship/Grant-Private
XP	657002	SCHOLARSHIPS-QUALIFIED	609007	Scholarship/Grant-Private
XP	657011	REPMNT OF FINANCIAL ASSISTANCE	609007	Scholarship/Grant-Private
XP	657101	SCHOLARSHIPS-HUGHES PROJ-NON C	609007	Scholarship/Grant-Private
XP	657502	FELLOWSHIPS - QUALIFIED	609007	Scholarship/Grant-Private
XP	657100	SCHLRSHP/STPND NON CSULB STDNT	609007	Scholarship/Grant-Private
XP	658001	BIG WEST SPECIAL ASSISTANCE	609007	Scholarship/Grant-Private
XP	658101	STIPENDS-NONREPORTABLE	609007	Scholarship/Grant-Private
XP	658102	STIPENDS-NONREPORTABLE	609007	Scholarship/Grant-Private
XP	658103	STIPENDS SERVICE-REPORTABLE	609007	Scholarship/Grant-Private
XP	658202	BIG WEST SPECIAL ASSISTANCE-NON	609007	Scholarship/Grant-Private
XP	659000	TUITION & FEES	609007	Scholarship/Grant-Private
XP	659001	TUITION & FEES 01	609007	Scholarship/Grant-Private
XP	661500	JEWELS OF THE NIGHT EXPENSES	660811	Fundraising Expense
XP	662000	PROJECT SUPPORT COSTS	660090	Expenses-Other
XP	665000	PROMOTIONAL-FUND DRIVE	660819	Promotion and Design
XP	665800	PROMOTIONAL-HALL OF FAME GOLF	660819	Promotion and Design
XP	711000	FEES-ADMINISTRATIVE	617800	Accounting Service Charges
XP	711001	FEES-CUCES CR	617800	Accounting Service Charges
XP	711002	FEES-AUXILIARY ACCT	617800	Accounting Service Charges
XP	711003	FEES-GRANTS & CONTRACTS	617800	Accounting Service Charges
XP	711004	FEES-GIFTS PROCESSING	617800	Accounting Service Charges
XP	711100	FEES-CAMPS	617800	Accounting Service Charges
XP	712000	FEES-BANK	660046	Wells Fargo Bank Charges
XP	712100	FEES-MC/VISA	660923	Credit Card Fees
XP	713000	FEES	617800	Accounting Service Charges
XP	714000	FEES	617800	Accounting Service Charges

# CSULB Research Foundation

## Crossover Table for GL Accounts

Legacy			PeopleSoft	
Type	GL Code	Description	Account	Description
XP	714100	FEES-FIXED FOUNDATION ADMINTN	617800	Accounting Service Charges
XP	714200	F&A FEE-SPONSORED PROJECTS	617800	Accounting Service Charges
XP	716000	FEES-IMA MGR. COMMISSION	617800	Accounting Service Charges
XP	716500	FEES-HANDLING	617800	Accounting Service Charges
XP	717000	FEE-UNIVERSITY PROGRAM	617800	Accounting Service Charges
XP	717000	FEE - UNIVERSITY PROGRAM	617800	Accounting Service Charges
XP	721000	AUTO EXPENSE	660021	Repairs & Maintenance
XP	722000	MAINTENANCE	660021	Repairs & Maintenance
XP	722100	MAINTENANCE-HVAC	660021	Repairs & Maintenance
XP	722101	HVAC REPAIRS & SUPPLIES	660021	Repairs & Maintenance
XP	722200	MAINTENANCE-PLUMB.& ELECTRICAL	660021	Repairs & Maintenance
XP	722300	ELECTRICAL SERVICES & SUPPLY	660021	Repairs & Maintenance
XP	722500	FIRE/LIFE/SAFETY	660021	Repairs & Maintenance
XP	723000	MAINTENANCE-BUILDING/GROUNDS	660021	Repairs & Maintenance
XP	723001	PARKING MAINTENANCE	660021	Repairs & Maintenance
XP	723003	PEST CONTROL	660021	Repairs & Maintenance
XP	724000	MAINTENANCE-CLEANING	660021	Repairs & Maintenance
XP	724001	CLEANING SUPPLIES	660812	Custodial Supplies
XP	724002	JANITORIAL EXTRA SERVICES	660021	Repairs & Maintenance
XP	726000	MAINTENANCE-COMPUTER	660021	Repairs & Maintenance
XP	726500	MAINTENANCE-ELEVATOR	660021	Repairs & Maintenance
XP	727000	MAINTENANCE-EQUIPMENT	660021	Repairs & Maintenance
XP	727100	MAINTENANCE-MACHINE REPAIR	660021	Repairs & Maintenance
XP	727300	INTERIOR TENANT MAINTENANCE	660021	Repairs & Maintenance
XP	728000	MAINTENANCE-GROUNDS	660021	Repairs & Maintenance
XP	728001	LANDSCAPE REPAIRS & SUPPLIES	660021	Repairs & Maintenance
XP	731000	ALTERATIONS & RENOVATIONS	660021	Repairs & Maintenance
XP	731000	ALTERATIONS & RENOVATIONS	660021	Repairs & Maintenance
XP	733000	EXPENDABLE PROPERTY	619803	Other Equipment-Non Capitalized
XP	733001	PURCHASES < \$5000 {01}	619803	Other Equipment-Non Capitalized
XP	733002	PURCHASES < \$5000 {02}	619803	Other Equipment-Non Capitalized
XP	733003	PURCHASES < \$5000 {02}	619803	Other Equipment-Non Capitalized
XP	733009	EQUIPMENT < \$500	619803	Other Equipment-Non Capitalized
XP	733200	UNIFORMS LESS THAN \$500	660839	Uniform Allowance
XP	733500	EQUIPMENT PURCHASE-COMP	619803	Other Equipment-Non Capitalized
XP	733900	EXPENDABLE PROPERTY	619803	Oth Equipment-Non Capitalized
XP	735000	EQUIP-TITLE REVERTS TO SPONSOR	619803	Other Equipment-Non Capitalized
XP	737000	EQUIPMENT PURCHASE > \$5000	619001	Other Equipment - Capitalized
XP	737001	PURCHASES > \$5000 {01}	619001	Other Equipment - Capitalized
XP	737002	PURCHASES > \$5000 {02}	619001	Other Equipment - Capitalized
XP	737003	PURCHASES > \$5000	619001	Other Equipment - Capitalized
XP	737100	UNIFORMS GREATER THAN \$500	660839	Uniform Allowance
XP	741000	RENT-FACILITY	660041	Space Rental
XP	741300	RENT-FACILITIES W/O FEES	660041	Space Rental
XP	741300	RENT-FACILITY W/O FEES	660041	Space Rental
XP	741500	RENT-CAMP FACILITY	660041	Space Rental
XP	742000	RENT-LEASING COSTS	660041	Space Rental
XP	744000	RENT-EQUIPMENT	660822	Non EDP Equipment Rental
XP	747000	RENT-STORAGE	660830	Space Rental - Other
XP	747300	RENT - MISCELLANEOUS	660830	Space Rental - Other
XP	751000	DEPRECIATION	660091	*Depreciation on Buildings

# CSULB Research Foundation

## Crossover Table for GL Accounts

Legacy			PeopleSoft	
Type	GL Code	Description	Account	Description
XP	751001	RLC RENOVATION (UP TO \$14.6M)	660091	*Depreciation on Buildings
XP	751002	RLC RENOVATION (IN EXCESS \$14.	660091	*Depreciation on Buildings
XP	751003	RLC FURNITURE AND FIXTURES DEP	660095	*Depreciation on Equipment
XP	751004	RLC CLASSROOM EQUIP DEPRECIATI	660095	*Depreciation on Equipment
XP	751005	RLC CAFETERIA EQUIP DEPRECIATI	660095	*Depreciation on Equipment
XP	751006	RLC DORM FURN & MATTRESS DEPRE	660095	*Depreciation on Equipment
XP	751007	RLC RESIDENT APT FURN DEPRECIA	660095	*Depreciation on Equipment
XP	751008	RLC HOUSING OFFICE DEPRECIATIO	660095	*Depreciation on Equipment
XP	751009	RLC CAPITALIZED INTEREST	660091	Depreciation on building and improvement
XP	751009	RLC CAPITALIZED INTEREST	660091	Depreciation on building and improvement
XP	761000	INTEREST EXP - FOUNDATION LOAN	660089	Other non-operating expenses
XP	761500	INTEREST EXPENSE-BOND	660006	Interest on Bonds and Notes
XP	761510	INTEREST EXPENSE-RLC RENOVATIO	660006	Interest on Bonds and Notes
XP	761700	AMORTIZED BOND COSTS	660091	Depreciation on building and improvement
XP	761701	AMORTIZED REFINANCED BOND COST	660091	Depreciation on building and improvement
XP	761710	AMORTIZED RLC REN BOND COSTS	660091	Depreciation on building and improvement
XP	765000	INTEREST EXPENSE-NON REIMBURSE	660090	Expenses-Other
XP	771500	INSURANCE ATHLETIC MEDICAL	660010	Insurance Pemium Expense
XP	772000	INSURANCE-LIABILITY	660010	Insurance Pemium Expense
XP	773000	INSURANCE-REAL PROPERTY	660010	Insurance Expense
XP	774000	INSURANCE-VEHICLE	660010	Insurance Pemium Expense
XP	781000	ACCOUNTING SRVC NON REIMUBRSAI	617800	Accounting Service Charges
XP	781000	ACCOUNTING SRV NON-REIMBURSED	617800	Accounting Service Charges
XP	782000	F&A COST RETURN	660090	Expenses-Other
XP	782001	F&A COST RETURN-FEDERAL	660090	Expenses-Other
XP	782002	F&A COST RETURN-STATE	660090	Expenses-Other
XP	782003	F&A COST RETURN-LOCAL	660090	Expenses-Other
XP	782004	F&A COST RETURN-PRIVATE	660090	Expenses-Other
XP	784000	F&A COST	662001	F&A Cost
XP	784001	F&A COST - PRIOR FY ADJ	662001	F&A Cost
XP	784002	ADMIN FEE-SPONSORED PROJECTS	662001	F&A Cost
XP	784500	F&A COST OFFSET	503110/503210/ 503310/503410	F&A Cost Recovery- Federal/State/Local/Non-go
XP	784501	F&A OFFSET - PRIOR FY ADJ	503110/503210/ 503310/503410	F&A Cost Recovery- Federal/State/Local/Non-go
XP	784502	ADMIN FEE OFFSET-SPONSOSRED PR	503110/503210/ 503310/503410	F&A Cost Recovery- Federal/State/Local/Non-go
XP	788000	INDEPENDENT OPERATIONS	660090	Expenses-Other
XP	788000	INDEPENDENT OPERATIONS	617001	Services fr Oth Funds/Agencies
XP	793000	ALLOCATION-PRESIDENTS FUND	660921	Allocation Orders
XP	795000	ALLOCATION - WASH DC	660921	Allocation Orders
XP	795000	ALLOCATION-WASHINGTON DC	660921	Allocation Orders