

Accounting Analysis Table

The Accounting Analysis code is used to define the type of fund, account validity and where the salary and employer paid benefit expenses are to be charged.

Account Number		Accounting Analysis Code
FROM:	TO:	USE:
100000	121199	0010
160290	160299	0015
121200	140099	0020
147000	149019	
149050	159999	
140310	140399	0021
140401	140409	
141401	141499	
142401	142409	
143401	143410	
144400	144499	
145401	146999	
160400	160499	0022
160000	160199	0023
160330	160549	
160550	160599	
160600	160699	
160700	160750	
160760	160769	
160770	160780	
160790	160899	
169020	169022	
149020	149039	0024
149040	149049	0025
165000	165999	0040
170001	179999	
165700	165799	5100
280000	289999	5050
165800	165899	5010
200000	200060	
200062	212019	
212021	279999	
290000	600039	
600041	600139	
600141	600149	
600151	600239	
600241	600899	
600901	601309	
601311	601349	
601351	611669	
611671	619019	
619021	633939	
633941	650429	
650431	650819	
650821	999999	
212020	212020	5012
650430	650430	5019
600040	600040	5030
600140	600140	
600150	600150	
600240	600240	
600340	600340	
600440	600440	
601310	601310	
601350	601350	
650820	650820	5040