General Ledger Chart of Accounts: Organization Segment

The Organization identifies who administers the funds, such as a Planning Unit or a department within a Planning Unit.

- Organization is the lowest level value of University structure.
- Planning Units can consist of multiple Departments and Departments can consist of multiple organizations

Organization Structure

6 digit value defined as:

1. Planning unit = first 2 digits
   - 10 – A&S
   - 14 – Engineering
   - 25 – HCOM

2. Location = third digit
   - 0 – Athens
   - 1 – Dublin
   - 2 – Cleveland
   - 9 – Regional
   - Primarily tracks activities of extension campuses

3. Department & orgs = last 3 digits
   - Numbered and summarized by planning units

Organization Hierarchy Example

- Executive (A & B level) University
- Planning Unit (C Level)
- Extension Campus (D Level) *if applicable*
- Departments (E level)
- Organization values

Finance 7/31/2018
# Organization Segment Hierarchy

## A10000 PROVOST - ACADEMIC
- B10000 ATHENS COLLEGES & SCHOOLS
  - C10000 ARTS AND SCIENCES
  - C11000 BUSINESS
  - C12000 COMMUNICATION
  - C13000 EDUCATION
  - C14000 ENGINEERING
  - C15000 FINE ARTS
  - C16000 HEALTH SCIENCES
  - C17000 HONORS TUTORIAL COLLEGE
  - C18000 OFFICE OF GLOBAL AFFAIRS & INTL STUDIES
  - C19000 UNIVERSITY COLLEGE
  - C20000 VOINOVICH

## B25000 COLLEGE OF MEDICINE
- C25000 COLLEGE OF MEDICINE

## B30000 REGIONAL CAMPUSES
- C30000 EXEC DEAN REGIONAL CAMPUSES
  - C31000 EASTERN
  - C32000 CHILlicothe
  - C33000 SOUTHERN
  - C34000 LANCASTER
  - C36000 ZANESVILLE

## A50000 PROVOST - ADMINISTRATIVE
- B50000 PROVOST - ADMINISTRATIVE
  - C50000 PROVOST
  - C51000 INSTRUCTIONAL INNOVATION
  - C52000 LIBRARY
  - C53000 VP OF RESEARCH
  - C54000 ENROLLMENT MANAGEMENT
  - C59000 INFORMATION TECHNOLOGY

## B55000 PROVOST - ACADEMIC SUPPORT UNITS
- C55010 WELLWORKS
- C55020 WOUB
- C55030 KENNEDY MUSEUM
- C55040 MARCHING 110
- C55050 ATHENA

## A60000 PRESIDENT
- B60000 PROVOST - ADMINISTRATIVE
  - C60000 EXEC DEAN REGIONAL CAMPUSES
  - C61000 VP FOR DIVERSITY & INCLUSION
  - C62000 LEGAL AFFAIRS
  - C63000 GOVERNMENT RELATIONS
  - C64000 INTERNAL AUDIT
  - C65000 UCM
  - C66000 ATHLETICS

## A70000 VP ADVANCEMENT
- B70000 VP OF ADVANCEMENT
  - C70000 VP OF ADVANCEMENT

## A75000 VP STUDENT AFFAIRS
- C75000 VP STUDENT AFFAIRS
  - C76000 HOUSING
  - C77000 CULINARY SERVICES
  - C79000 STUDENT ORGANIZATIONS

## A80000 VP FINANCE & ADMINISTRATION
- C80000 VP OF FINANCE & ADMINISTRATION
  - C81000 VPFA - AUXILIARIES
  - C82000 VPFA - FACILITIES
  - C83000 VPFA - FINANCE
  - C84000 VPFA - HR

## A95000 CENTRAL ACCOUNTING
- C95000 CENTRAL ACCOUNTING
  - C96000 INTERNAL BANK