

Internal Charge Code Examples

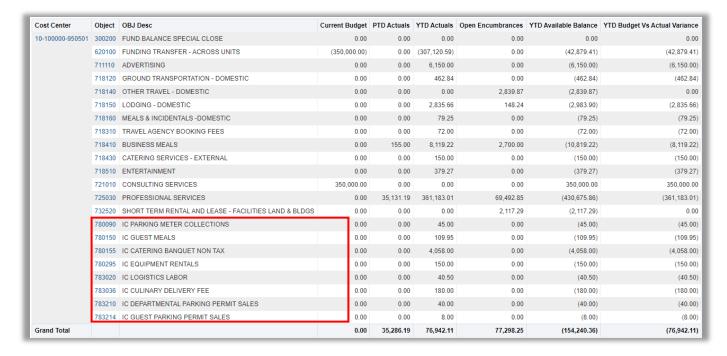
In order to provide better visibility into internal charges, better defined Object codes have been created for internal charges.

Expense Account	Revenue Account	Segment Descriptions
78 2020	48 2020	IC Postage
78 0085	48 0085	IC Printing Services
78 0295	48 0295	IC Equipment Rentals

Internal Charge Information

- There are two distinct accounts now for either side of the transaction, one for the Expense side and one for the Revenue side.
- These are paired codes and must be used together on either side of the transaction.
- The unit that is receiving the charge (Expense) will see an object code beginning with 78.
- The unit that is billing for its services (Revenue) will see an object code beginning with 48.

Internal Charge Example – Funds Available



Internal Charge 4/17/2020 1