

General and Administrative Codes

All entries on G&A Codes must be posted by 3:00pm on Tuesday, July 18, 2017, so these codes can be closed for the 2016/2017 fiscal year.

Fund	SAP Description
1110022	STUDENT REC-FEES UND
1122070	DUKE FOREST QUASI EN
1131070	LIBRARY ANNUAL FUND
1131080	ART MUSEUM ANNUAL FUND
1160200	ART MUSEUM REVENUE
1160600	RBMSCL CREDIT CARD RECEIPTS
1161000	DUKE FOREST
1180016	PERKINS STRATEGIC INITIATIVE
1190044	ILL FEES
1190100	EMPLOYEE RECREATION
1190200	DTS REBATE REVENUE
1190300	LSC OUTSIDE CONTRACT
1191009	DUKE CHAPEL
1191015	DUKE POSTAL OPERATION
1191020	CHAPEL MUSIC
1191090	TRAFFIC FINES
1191091	RENTALS
1192005	RENTALS
1192006	SPECIAL EVENTS
1192007	PUBLIC PROGRAMS
1192008	ADULT EDUCATION
1192009	CHILDREN'S EDUCATION
1194210	DAA REVENUE
1409012	ARTISTS SERIES
1510105	ACADEMIC TECHNOLOGY SERVICES
1510113	OIT RESEARCH COMPUTING
1518801	STUDENT COMPUTING & SUPPORT
1520112	NMA EDUCATION OPERATIONS
1520200	ART MUSEUM
1520221	NMA VISITOR SERVICES OPERATIONS
1521000	DUKE FOREST OPERATIONS
1521301	NMA FACILITIES
1521302	NMA REGISTRAR
1521303	NMA OFFICE OPERATIONS
1521304	NMA ACADEMIC PROGRAMS OPERATION
1521305	NMA DIRECTOR OPERATIONS
1521306	NMA CURATORIAL OPERATIONS
1521307	NMA MEMBERSHIP OPERATIONS
1521308	NMA SECURITY OPERATIONS
1521309	NMA INSTALLATION OPERATIONS

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1521310	NMA SPECIAL EVENT OPERATIONS
1521311	NMA PUBLIC AFFAIRS OPERATIONS
1522000	SARAH P. DUKE GARDENS
1522001	SALARY & FRINGE
1522002	ADMINISTRATION
1522003	DIRECTOR
1522004	PROFESSIONAL DEVELOPMENT
1522005	RENTAL EVENTS
1522006	SPECIAL EVENTS
1522007	SPDG EDUCATION
1522008	ADULT EDUCATION
1522009	CHILDREN EDUCATION
1522010	SPDG VOLUNTEER
1522011	SPDG DEVELOPMENT
1522012	SPDG MARKETING
1522013	SPDG HORT OPERATIONS
1522014	SPDG BLOMQUIST GARDEN
1522015	SPDG ASIATIC GARDEN
1522016	SPDG DORIS DUKE CENTER GARDEN
1522017	SPDG HISTORIC GARDEN & TERRACE
1522019	BRODY DISCOVERY GARDEN
1522120	DUKE PERFORMANCES
1522400	HEALTH AND WELLNESS
1522401	OUTDOOR ADVENTURES
1522402	AQUATICS
1522403	CAMPUS RECREATION
1522404	FITNESS
1522410	LOCKER AND TOWEL SERVICE
1540004	BUS SVCS- ADMIN
1540005	OPERATIONS - ADMIN
1540006	COMMUNICATIONS - ADMIN
1540007	COLL USER SERVICES - ADMIN
1540008	ADS - ADMIN
1540013	DESKTOP SUPPORT
1540015	AUX - ADMIN
1540022	CORE SERVICES
1540023	CONSERVATION SVCS
1540024	REPOSITORY SVCS
1540025	DC3 ADMIN
1540026	LIBRARY ADVISORY BOARD

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Fund	SAP Description
1540027	ENTERPRISE SVCS
1540051	CIT - PGMS EVENTS
1540052	CIT - ACAD TOOLS
1540053	CIT-ADMIN
1540069	SCO - ADMIN
1540070	DIGITAL PROJ INI
1540100	UNIV LIB - ADMIN
1540105	DEVELOPMENT - ADMIN
1540110	LHR - ADMIN
1540120	SHIPPING & FACILITIES
1540122	SMITH SHIPPING
1540130	PRESERVATION ADMIN
1540140	ITS - ADMIN
1540150	DIGITAL SCH - ADMIN
1540160	DIGITAL PROD CTR
1540170	LSC - ADMIN
1540200	COLL DEV & STRAT
1540220	DUL COLLECTIONS
1540320	LILLY ADMIN
1540330	ADS - DOC DEL SVCS
1540335	RL - ADMIN
1540345	MUSIC - ADMIN
1540355	ERSM - ADMIN
1540365	RESEARCH SVCS
1540370	RL - COLLECTION DEV
1540375	DATA VIS SVCS
1540380	RL - TECHNICAL SVCS
1540410	IAS - ADMIN
1540420	CATALOGING - ADMIN
1540430	RL - RESEARCH SVCS
1540440	ACQUISITIONS-ADMIN
1541090	MARINE-ADMIN
1546000	SCHOOL OF MEDICINE LIBRARY
1546010	RL - DOC ARTS ADMIN
1549000	DISCOVERY SVCS
1550017	EAST 1 RESIDENT COORD INITIATED PROG
1550018	EAST 2 RESIDENT COORD INITIATED PROG
1550019	EAST 3 RESIDENT COORD INITIATED PROG
1550020	KILGO RESIDENT COORD INITIATED PROG
1550021	KEOHANE RESIDENT COORD INITIATED PROG

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1550022	CROWELL RESIDENT COORD INITIATED PROG
1550023	FEW RESIDENT COORD INITIATED PROG
1550024	EDENS RESIDENT COORD INITIATED PROGRA
1550025	CRAVEN RESIDENT COORD INITIATED PROGRA
1550026	FIRST YEAR STAFF INITIATED PROGRAM
1550027	UPPER CLASS STAFF INITIATED PROGRAM
1550034	EAST 4 RESIDENT COORD. INITIATED PROG
1550040	EAST CAMPUS EVENTS
1550052	WANNAMAHER RES COORD INITIATED PROG
1550310	OFFICE OF POSTDOCTORAL SVCS
1550340	JEWISH LIFE AT DUKE-OPERATING
1551000	STUDENT AFFAIRS-GEN ADMIN
1551002	RESIDENCE LIFE-EAST CAMPUS
1551003	SA-INFORMATION TECH SVCS
1551004	DEAN OF STUDENTS-GEN ADMIN
1551005	RESIDENCE LIFE - WEST CAMPUS
1551006	PARENTS & FAMILY PROGRAMS
1551008	RESOURCE ADMINISTRATION
1551011	DEAN OF RESIDENCE LIFE
1551013	ORIENTATION
1551015	DIVISION TELECOMMUNICATIONS
1551020	ASSESSMENT
1551021	SA - COMMUNICATIONS
1551023	STUDENT AFFAIRS - ADVANCEMENT
1551025	DUKE INNOVATION DESIGN AGENCY
1551031	ARTS WAREHOUSE
1551100	RESIDENCE LIFE - CENTRAL CAMPUS
1551101	FACULTY IN RESIDENCE
1551103	OFFICE OF STUDENT CONDUCT
1551104	FRATERNITY & SORORITY LIFE
1551106	CRISIS RESPONSE
1551108	DOS - PROGRAMS
1551109	VETERANS PROGRAMS
1551111	RA/GR TRAINING/PROGRAMMING
1551112	FINVITE
1551200	DUKE CHAPEL
1551210	CHAPEL MUSIC
1551300	CAMPUS LIFE-GEN. ADMIN.
1551301	STUDENT ACTIVITIES
1551303	UCA-LEADERSHIP

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Fund	SAP Description
1551304	UCA-INFORMATION DESK OPERATIONS
1551306	UCA-EVENT MANAGEMENT
1551309	STUDENT PROGRAMMING FUND
1551313	MUSLIM LIFE
1551401	UCAE-GENERAL ADMINISTRATION
1551500	SUMMER READING PROGRAM
1551600	RELIGIOUS ACTIVITIES
1551750	D. U. WOMEN'S CENTER
1551860	CENTER FOR SEXUAL & GENDER DIVERSITY
1551900	STUDENT AFFAIRS-OPERATIONS
1552020	CENTRAL CAMPUS STAFF INITIATED PROGRAMMI
1552021	CENTRAL CAMPUS RESIDENT COORD 1
1552022	CENTRAL CAMPUS RESIDENT COORD 2
1552810	CENTER FOR MULTICULTURAL AFFAIRS
1552811	MARY LOU WILLIAMS CENTER
1553310	ADMISSIONS OFFICE - UNDERGRADUATE STUDEN
1553312	ADMISSIONS OFFICE PUBLICATIONS
1553320	FINANCIAL AID OFFICE - UNDERGRADUATE STU
1553400	STUDENT LOAN OFFICE
1553816	PE & CAMPUS REC MARKETING
1554100	CAREER CENTER-GEN ADMINISTRATION
1554102	CAREER CENTER - EMPLOYER RELATIONS
1555100	GENERAL ADMINISTRATION
1555150	SISS OPERATING
1555155	SISS OIT EXPENSES
1557400	INTERNATIONAL HOUSE
1557401	INTERCULTURAL INITIATIVES ADMIN
1559200	OFFICE OF THE UNIVERSITY MARSHAL
1559450	WEST CAMPUS INTRAMURAL PROGRAM
1559455	CLUB SPORTS
1559460	RECREATION FACILITIES
1559465	BRODIE CENTER
1559602	UCAE FACILITIES OPERATIONS
1564600	DURHAM CITY JURISDICTION
1566000	BUS TRANSPORTATION
1566006	PARATRANSIT/SAFE RIDES
1566010	MEDICAL CENTER TRANSPORTATION
1567327	RESEARCH ADMINISTRATION
1567330	CVD-LICENSING & VENTURES
1567331	SPACE - ARCHIVE & MEMORABILIA

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Fund	SAP Description
1567336	INSTITUTIONAL REVIEW BOARD
1567338	SOM LIBRARY
1567339	MC DEVELOPMENT
1567340	CHANCELLOR HEALTH AFFAIRS
1567341	FINANCIAL SERVICES-API
1567342	FINANCIAL SERVICES-AR
1567343	FINANCIAL SERVICES-DEVELOPMENT RECORDS
1567344	DEVELOPMENT SYSTEMS
1567345	VISA SERVICES
1567346	DEVELOPMENT A&S
1567347	DEVELOPMENT ANNUAL FUND
1567348	OIT RESEARCH COMPUTING
1567349	DEVELOPMENT CORPORATE
1567362	PRESIDENT'S GROUP
1567363	EVP
1567364	FINANCIAL SERVICES - VP
1567365	FINANCIAL SERVICES - ACCOUNTING GROUP
1567366	FINANCIAL SERVICES - ASM
1567367	FINANCIAL SERVICES - BUDGET OFFICE
1567368	FINANCIAL SERVICES - BURSAR OFFICE
1567369	FINANCIAL SERVICES - CAPITAL ASSETS
1567370	FINANCIAL SERVICES - CAPITAL BUDGET OFFI
1567371	FINANCIAL SERVICES - PROCUREMENT
1567372	FINANCIAL SERVICES - SPONSORED PROGRAMS
1567373	FINANCIAL SERVICES - TREASURER
1567374	OIT - CORPORATE
1567375	OIT - UNIVERSITY ONLY/ COMPUTER SOFTWARE
1567376	OIT - UNIVERSITY/ SOM/ SON
1567377	PROVOST'S GROUP
1567378	INTERNAL AUDIT
1567379	COMPLIANCE OFFICE
1567380	FINANCIAL SERVICES - TREASURY BILLING
1567381	FMD EXECUTIVE DIRECTOR
1567382	VP FACILITIES
1567383	ALUMNI AFFAIRS
1567384	HUMAN RESOURCES
1567385	HR - DISABILITY MANAGEMENT SYSTEMS
1567386	PUBLIC AFFAIRS GROUP
1567387	REGIONAL AFFAIRS
1567388	INSTITUTIONAL EQUITY

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Fund	SAP Description
1567389	UNIVERSITY COUNSEL
1567390	RESEARCH SUPPORT
1567391	DUKE POSTAL
1567392	COMMUNITY GOODS
1567393	POSTDOCTORAL PROGRAM
1567394	STUDENT SERVICES
1567395	STUDENT SERVICES - UNIVERSITY
1567396	INTERNATIONAL HOUSE
1567397	PERKINS LIBRARY
1567398	FINANCIAL SERVICES-GLOBAL SUPPORT
1567399	SOM COMPLAINEE OFFICE
1567400	FINANCIAL SERVICES-ACCOUNTING GROUP/NO P
1567401	STUDENT SERVICES-HWPER
1567402	INTERNAL AUDIT-SPA AUDIT
1567403	STUDENT SERVICES - STUDENT AFFAIRS
1570065	COMPLIANCE
1570110	GENERAL ADMINISTRATION
1570111	PRESIDENT - SUNDRY
1570114	PRESIDENT'S RESIDENCE
1570115	OFFICE OF THE PRESIDENT - MISCELLANEOUS
1570120	UNIVERSITY OFFICERS
1570121	INTERNATIONAL COUNSEL
1570130	OFFICE OF SPECIAL EVENTS
1570170	UNIVERSITY PRIORITIES COMMITTEE
1570210	RL - UNIV ARCHIVES
1570215	UNIVERSITY OMBUDSMAN
1570223	VICE PRESIDENT INSTITUTIONAL EQUITY
1570224	DISABILITY MANAGEMENT SYSTEM
1570300	OFFICE OF THE SECRETARY OF THE UNIVERSIT
1570400	OFFICE OF THE UNIVERSITY COUNSEL
1570410	CORPORATE RISK MANAGEMENT OFFICE
1570415	GOVERNMENT RELATIONS
1570500	ETHICS AND COMPLIANCE
1570600	OFFICE OF VP, DURHAM AND REGIONAL AFFAIR
1571100	GENERAL ADMINISTRATION
1571110	ACADEMIC COUNCIL
1571115	VICE PROVOST GRADUATE SCHOOL
1571120	A, P & T & DISTINGUISHED PROFS. COMMITTEE
1571130	ACADEMIC BUDGET AND FINANCE
1571140	PROVOST'S INSTITUTIONAL RESEARCH

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1571151	SACS REACCREDITATION
1571152	DEAN FOR UG EDUCATION
1571160	FACULTY DATABASE ADMINISTRATION
1571200	VICE PROVOSTS OPERATING
1571210	ACADEMIC MEMBERSHIPS
1571540	OFFICE OF RESEARCH SUPPORT
1571541	OFFICE OF EXPORT CONTROLS
1571560	VICE PROVOST FOR RESERARCH
1572007	HEALTH POLICY ADMIN
1572010	MEDICAL CENTER & HEALTH SYSTEM ARCHITECT
1572020	OFFICE OF RESEARCH ADMINISTRATION
1572021	IRB-DUMC
1572022	IRB FEES
1572024	GRANT MANAGEMENT TEAM
1572025	OFFICE FOR ANIMAL WELFARE ASSURANCE
1572030	CVD-BUSINESS DEV
1572031	CVD-LICENSING & VENTURES
1572032	OFFICE OF RESEARCH CONTRACTS
1572033	CVD-CORP PROGRAMS
1572040	DUKE OFC OF CLIN RES OPS
1572060	INSTITUTIONAL BIOSAFETY COMMITTEE
1572080	ARCHIVES AND MEMORABILIA
1572171	RESEARCH APPLICATION DEVELOPMENT
1572172	ADG E IRB
1572215	SCHOOL OF MEDICINE DEVELOPMENT-DEV & AA
1572220	VICE PRESIDENT-DEV & AA
1572222	SPECIAL EVENTS-DEV & AA
1572225	SCHOOL OF MEDICINE ALUMNI AFFAIRS-DEV &
1572226	ASSOCIATE VICE PRESIDENT-DEV & AA
1572230	DONOR RELATIONS-DEV & AA
1572231	RESEARCH-DEV & AA
1572233	FOUNDATION RELATIONS-DEV & AA
1572235	COMMUNICATIONS-DEV & AA
1572236	PLANNED GIVING-DEV & AA
1572237	SCHOOL OF NURSING-DEV & AA
1572239	MAJOR GIFTS-DEV & AA
1572250	SALARY-DEV & AA
1572255	MANAGEMENT SERVICES-DEV & AA
1572257	ASSISTANT VICE PRESIDENT OPERATIONS-DEV
1572258	SOM LEADERSHIP DEVELOPMENT EXPENSES

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1573000	EXECUTIVE VICE-PRESIDENT
1573002	MICROSOFT AGREEMENT
1573003	VISA SERVICES
1573004	PARKING AND TRANSPORTATION DIRECTOR
1573005	DIRECTOR OF OIT PROGRAM MANAGEMENT
1573006	OIT COLLABORATIVE SERVICES
1573011	STUDENT INNOVATION INITIATIVE
1573016	OIT SAKAI STUDENT MANAGEMENT SYSTEMS
1573025	OIT COLLABORATION WITH SCHOOLS
1573026	OIT SERVICE-BASED METRICS AND REPORTING
1573043	OIT ENTERPRISE INTERNET SERVICES
1573044	HELPDESK-OIT
1573046	OIT CUSTOMER SUPPORT-TECH SRVCS FUND
1573049	OIT NETWORK SECURITY
1573052	CORPORATE SOFTWARE & INTERNET DUES
1573054	VICE-PRESIDENT INFORMATION TECHNOL & CIO
1573056	DATA COMMUNICATIONS
1573062	SOFTWARE ACQUISTION & DISTRIBUTION--OIT
1573063	SUPPORT@DUKE
1573066	CAMPUS NETWORK INFRASTRUCTURE
1573067	OIT PROJECT OFFICE
1573068	OIT INFRASTRUCTURE SYSTEMS SUPPORT
1573069	OIT IDENTITY MANAGEMENT
1573070	ASST VP SAP-ADMIN SYSTEMS MGMT GROUP
1573074	INTERACTIVE TECHNOLOGY SERVICES
1573076	ACADEMIC SERVICES-ADMINISTRATION
1573077	DUKE WEB SERVICES
1573078	CC FOR STORAGE, BACKUP, AND RECOVERY PRO
1573080	TABLEAU
1573090	INTERNAL ALLOCATION - CORPORATION
1573091	INTERNAL ALLOCATION - UNIVERSITY ONLY
1573092	INTERNAL ALLOCATION - UNIV/SOM
1573094	OIT DATA ARCHITECT
1573100	VICE PRESIDENT FINANCIAL SERVICES
1573101	ANNUAL FINANCIAL REPORTS/AUDITS COORDINA
1573102	CAPITAL BUDGET OFFICE
1573105	RESEARCH COST COMPLIANCE PROGRAM
1573106	ASSOCIATE VICE PRESIDENT FOR CAP ASSETS
1573110	CORPORATE TREASURY OPERATIONS
1573119	GLOBAL SUPPORT-TANZANIA

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1573120	ASSOC VP-CONTROLLER
1573122	FRINGE BENEFITS ACCOUNTING
1573124	GLOBAL SUPPORT
1573125	CORPORATE PAYROLL SERVICES
1573130	ASM - SCIQUEST
1573131	COMPLIANCE REVIEW SERVICES TEAM
1573135	API INSTITUTIONAL SUPPORT
1573141	COST REIMBURSEMENT & ANALYSIS
1573142	ASSOC VP BUDGETS & ANALYSIS
1573145	ASSOC VP RCC & FED REIMBURSEMENT
1573146	ACCOUNTING SYSTEMS ADMINISTRATION
1573148	SYSTEMS SUPPORT
1573149	CORPORATE TAX REPORTING & SERVICES
1573150	INTERNAL AUDIT OFFICE
1573151	INTERNAL AUDIT - EXECUTIVE DIRECTOR
1573152	INTERNAL AUDIT-AUDIT COMMITTEE EXPENSES
1573160	BANK SERVICE CHARGES
1573170	PLANT ACCOUNTING
1573180	SPONSORED PROGRAMS OFFICE
1573200	ASSOC VICE PRESIDENT & DEPUTY TREASURER
1573201	ACCOUNTS PAYABLE
1573203	PROCUREMENT & SUPPLY CHAIN MGMT-SUPP MGM
1573204	ASSOC VP DISBURSEMENT SVCS
1573205	DISBURSEMENT SERVICES TRAINING
1573206	EMPLOYEE TRAVEL & REIMBURSEMENT
1573210	ASSOC VP PROC SVCS & SUPPLY CHANGE MGMT
1573213	PROCUREMENT SERVICES-PRINT PROGRAM
1573217	E-COMMERCE
1573219	ACCOUNTS RECEIVABLE
1573221	CARD PROGRAM SERVICES
1573222	BUY@DUKE
1573223	TREASURY BILLING SERVICES
1573334	PC DEGAUSSING
1573500	VP ADMINISTRATION
1573501	STAFF AND FAMILY PROGRAMS
1573502	RECRUITMENT
1573504	DUKE UNITED WAY CAMPAIGN
1573505	REWARDS AND RECONGITION
1573506	LEARNING & ORGANIZATION DEVELOPMENT
1573508	STAFF & LABOR RELATIONS

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1573510	HUMAN RESOURCE INFORMANTION CENTER
1573513	HR OFFICE OF COMM SVCS
1573515	HUMAN RESOURCES BUSINESS OFFICE
1573517	PROFESSIONAL DEVELOPMENT INSTITUTE
1573640	BURSAR'S OFFICE
1573810	DUKE POSTAL OPERATION
1574000	VICE PRESIDENT - ALUMNI & DEVELOPMENT
1574030	DUKE UK TRUST
1574100	DEVELOPMENT SERVICES - UNIV DEV
1574105	ASSOCIATE VICE PRESIDENT - UNIV DEV
1574106	BOARDS
1574107	TRINITY COLLEGE & UNDERGRAD EDUCATION
1574108	UNIVERSITY DEVELOPEMENT-CORP. RELATIONS
1574110	PROS RES MGMT ANALYTICS - UNIV DEV
1574121	PRINCIPAL GIFTS-UNIV DEV
1574130	SPECIAL EVENTS - UNIV DEV
1574210	GENERAL ADMINISTRATION
1574211	ALUMNI ASSOCIATION - COMMUNICATIONS
1574212	LOCAL ASSOCIATION
1574213	REUNIONS
1574214	ADMISSIONS
1574215	STUDENT PROGRAMS/PROFESSIONAL SCHOOLS
1574216	ALUMNI AFFAIRS-COMPUTER TECHNOLOGY PROGR
1574217	TRAVEL PROGRAM
1574350	FOUNDATION RELATIONS - UNIV DEV
1574370	GIFT PLANNING - UNIV DEV
1574375	MAJOR GIFTS - UNIV DEV
1574384	DEVELOPMENT COMMUNICATIONS - UNIV DEV
1574385	DONOR RELATIONS - UNIV DEV
1574390	ANNUAL FUND - UNIV DEV
1574400	OFFICE OF NEWS & COMMUNICATION
1574405	VP PUBLIC AFFAIRS AND GOVT. RELATIONS
1574410	DUKE DURHAM NEIGHBORHOOD PARTNERSHIP
1574414	COMMUNITY SERVICE CENTER
1574500	ALUMNI & DEVELOPMENT RECORDS
1574700	ALUMNI & DEVELOPMENT SYSTEMS
1579323	COMPUTING OPERATIONS - OIT
1579325	APPLICATION SERVICES
1579332	ADMINISTRATION INFORMATION SUPPORT
1579846	IT OPERATIONS MANAGEMENT & SUPPORT

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1579991	DUKE TEMPORARY SERVICE
1809012	ARTIST SERIES
1900021	DUKE UNIVERSITY RECREATION CENTER
1900051	WEST VILLAGE WAREHOUSE SPACE
1900063	NASHER ART MUSEUM SIPII ENHANCEMENT
1900065	PERKINS SIPII ENHANCEMENT
1900095	CRM IMPLEMENTATION
1900099	CYBER INSURANCE
1900351	NASHER MUSEUM ART EXHIBITION EXPENSES
1901082	PERKINS RENOVATION
1901230	SIP CONTRIBUTION-CHAPEL
1902900	SIP CONTRIBUTION-GARDENS
1902910	DUKE GARDENS SUPPORT
1904210	ALUMNI AFFAIRS SUPPORT
1905016	LIBRARY SERVICE CENTER 2 (LSC2)
1905017	PERKINS EXPAN & RENOV DEBT SERVICE
1905018	LIBRARY SERVICE CENTER MODULE 3
1905223	NASHER ART MUSEUM DEBT SERVICE
1905226	PERKINS 2.2 DEBT
1905227	PERKINS TLC DEBT SERVICE
1905228	PERKINS 2.0 DEBT
1906700	LAND ACQUISITIONS - MEDICINE
1906708	WITHDRAWAL FROM SPECIAL FUNDS-HANES
1907515	DUKE SUSTAINABILITY
201010010	DUHS CHIEF NURSING OFFICER
201010011	DUHS NURSING TUITION BENEFIT
201010012	PATIENT CARE TECHNOLOGY EDUCATION
201010058	Director, Government Relations
201010059	Director, Procurement Services
201010062	DUHS CHIEF MEDICAL OFFICER
201010063	Health System Counsel
201010064	DUHS Compliance Officer
201010068	PATIENT SAFETY AND CLINICAL QUALITY OFFI
201010069	EXECUTIVE VICE PRES CLINICAL AFFAIRS
201010071	PATIENT SAFETY TRAINING CENTER
201010075	DUHS CMO Patient Quality Initiatives
201010077	DUKE MEDICAL IMAGING RADIATION
201010078	PROFESSIONALISM
201010079	INTERNAL PHYSICIAN ADVISOR PROGRAM
201011001	CHANCELLOR

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201012001	DUKE MEDICINE NEWS & COMMUNICATIONS
201013001	MARKETING ADMINISTRATION
201013300	SPECIAL CONSTITUENCIES PATIENT PROGRAM
201015001	OFFICE OF COMMUNITY RELATIONS
201017977	GOLDEN DRIVE-LONG TERM STORAGE
201040018	Chief Financial Officer
201040023	ASST VP BUDGET & ANALYSIS
201040025	ASSOC VP & CORPORATE CONTROLLER
201040028	DUHS PTO & FAS 106/112
201040033	REIMBURSEMENT & REVENUE ACCOUNTING
201040035	COST ACCOUNTING
201040036	DUHS CORPORATE CONSULTING
201040039	DUHS TAX EXEMPT LEASING PROJECT
201040048	CENTRAL FINANCE TRAV, EDUC, & FACILITIES
201040049	HOCK II
201040056	LCHC SUPPORT
201040059	DHTS FINANCE
201040060	HYPERION MANAGEMENT
201040061	DUHS EXECUTIVE COMPENSATION
201040063	DUHS Cash Management and Treasury
201040064	DUHS General Accounting and Financial Re
201040065	Deloitte Transforming Our Future Project
201040066	Deloitte Project-TOF Consulting Expenses
201040069	KNIGHT HOUSE
201050000	DMAS ADMINISTRATION
201050003	HIRE AHEAD POOL
201050026	ACCESS OPERATIONS MGMT
201051031	ONCOLOGY ACCESS CENTER
201051044	CARDIOLOGY ACCESS CENTER
201051050	GI ACCESS CENTER
201051051	PEDIATRICS ACCESS CENTER
201051052	DUKE OUTPATIENT ACCESS CENTER
201051053	OPHTHALMOLOGY ACCESS CENTER
201051054	MEDICINE ACCESS CENTER
201051055	ORTHOPAEDICS ACCESS CENTER
201051056	PT/OT ACCESS CENTER
201051058	DERMATOLOGY ACCESS CENTER
201052019	OB/GYN ACCESS CENTER
201052020	NEUROSCIENCES ACCESS CENTER
201052021	FAMILY MEDICINE ACCESS CENTER

General and Administrative Codes

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Fund	SAP Description
201052023	SURGERY ACCESS CENTER
201052024	RADIATION ONCOLOGY ACCESS CENTER
201052033	RHEUMATOLOGY ACCESS CENTER
201052039	CDU ACCESS CENTER
201052046	PSYCHIATRY ACCESS CENTER
201052048	PLASTIC SURGERY ACCESS CENTER
201052049	SPEECH & AUDIOLOGY ACCESS CENTER
201052050	GERIATRIC ACCESS CENTER
201052052	DRAH ONCOLOGY ACCESS CENTER
201055002	SUPPORT SERVICES
201070000	DHTS-DATA CTR SRVCS OTHER
201070001	CLINICAL AND ADMINISTRATIVE FIELD SVCS
201070003	DHTS ADMINISTRATION
201070004	SOC - ACCOUNT PROVISIONING
201070006	CA - RADIOLOGY
201070007	DHTS - INFORMATION SECURITY ADMIN
201070009	SOC - SERVICE DESK
201070017	INTEGRATION SERVICES
201070021	DHTS - ACADEMIC SUPPORT
201070023	DHTS WEB SERVICES
201070027	RADIOLOGY IMAGE MANAGEMENT
201070028	CLINICAL ENGINEERING ADMIN
201070031	DHTS - LEARNING MANAGEMENT SYSTEMS
201070038	DUH CLINICAL ENGINEERING
201070039	CARDIOLOGY IMAGE MANAGEMENT
201070042	MC - EPIC DEPRECIATION
201070045	MC - EPIC CARE INPATIENT
201070048	MC - MAESTRO CARE ENTERPRISE
201070049	LAB INFORMATION SYSTEMS
201070054	MC - EPIC CARE AMBULATORY
201070055	SHAREPOINT AND COLLABORATION SERVICES
201070056	HEALTH INFORMATICS
201070058	DRH CLINICAL ENGINEERING
201070059	MC - RC - ADT/PRELUDE
201070060	DHTS - PROJECT MANAGEMENT OFFICE
201070063	DHTS - Audio Visual Support
201070066	EA - REVENUE SURROUNDING APPLICATIONS
201070067	PIN DEVELOPMENT
201070068	DHRH CLINICAL ENGINEERING
201070069	MC - MAESTRO BEAKER

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Fund	SAP Description
201070072	DHTS - DATA CENTER SERVICES
201070073	EA - TELECOM
201070074	SOC - DHTS OPERATIONS CENTER
201070077	DHTS ADMINISTRATION - SERVICE NOW
201070078	IMAGING CLINICAL ENGINEERING
201070079	STORAGE - TIER 1
201070081	LINCOLN COMMUNITY HEALTH CENTER
201070082	EA - FTES
201070083	EA - ELECTRONIC NOTIFICATIONS
201070084	EA - RECORDS MANAGEMENT
201070086	EA - HIM APPLICATIONS
201070087	EA - E-FAX
201070088	PDC CLINICAL ENGINEERING
201070089	EA - COMPLIANCE
201070090	ENTERPRISE IMAGE MANAGEMENT
201070091	CTO - STRATEGY AND ARCHITECTURE
201070092	ENGINEERING SERVICES
201070093	IT TOOLS
201070094	CLINICAL IMAGING FTE'S
201070095	SHARED LICENSES
201070096	EA - COMMUNICATIONS TECHNOLOGIES
201070097	MEDIASITE
201070098	INFUSION PUMPS
201070099	SOC-DUKE MEDICINE OPERATORS
201070100	MC - MAESTRO CARE - FTES
201070101	MC - RC - CADENCE
201070102	MC - RC - RESOLUTE HB
201070103	MC - RC - RESOLUTE HIM
201070104	MC - RC - RESOLUTE PB
201070105	MC - INPATIENT RADIANT
201070106	MC - OUTPATIENT RADIANT
201070107	MC - RESOLUTE CASH
201070108	MC - OPTIME/ANES
201070109	MC - ASAP
201070110	MC - BEACON
201070111	MC - KALEIDOSCOPE
201070112	MC - PHOENIX
201070113	MC - STORK
201070114	MC - WILLOW
201070115	HOSTING - PHYSICAL SERVERS - LINUX

General and Administrative Codes

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Fund	SAP Description
201070116	HOSTING - PHYSICAL SERVERS - AIX
201070117	HOSTING - VIRTUAL SERVERS - LINUX
201070118	HOSTING - VIRTUAL SERVERS - WINDOWS
201070119	HOSTING - VIRTUAL SERVERS - AIX
201070120	HOSTING - CITRIX
201070121	HOSTING - FTES
201070122	HOSTING - DEPRECIATION
201070123	NETWORK - CIRCUITS
201070124	NETWORK - CORE NETWORK
201070125	NETWORK SUPPORT COSTS
201070126	NETWORK - ACCESS POINTS
201070127	STORAGE - TIER 2
201070128	STORAGE - TIER 3
201070129	STORAGE - BACKUP
201070130	Storage - FTES
201070132	DATABASE - ORACLE
201070133	DATABASE - SQL
201070134	DATABASE - MYSQL
201070136	CA - CLINICAL APPLICATIONS-FTES
201070137	CA - DIETARY
201070138	CA - MATERIALS MANAGEMENT
201070139	CA - CASE MANAGEMENT
201070140	CA - PATIENT SAFETY
201070141	CA - PHARMACY
201070142	CA - PERIOPERATIVE SERVICES
201070143	CA - CARDIOLOGY
201070144	CA - OPHTHALMOLOGY
201070145	CA - HOME CARE
201070146	CA - ENDOSCOPY, BRONCHOSCOPY, PULMONARY
201070147	CA - OB/GYN AND PERINATAL
201070148	CA - OTHER ANCILLARIES
201070149	ACE - ANALYTICS FOUNDATIONS
201070150	ACE - RESEARCH SOLUTIONS
201070151	ACE - CLINICAL/OPERATIONS SOLUTIONS
201070152	ACE - ENTERPRISE INFORMATION DELIVERY
201070153	MC - EMPLOYEE ADMIN COST
201070154	MC-PHYSICIAN SUPPORT
201070155	DATABASE - FTES
201070156	DATABASE - EXADATA
201070157	NETWORK - DATA CENTER

General and Administrative Codes

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Fund	SAP Description
201070158	STORAGE - TIER 3 DIA
201070159	ACE - PORT
201070162	PAGER DEVICE MANAGEMENT
201070268	LABORATORY CLINICAL ENGINEERING
201070338	DHTS-CE Equipment Distribution
201070738	DUH IMAGING CLINICAL ENGINEERING
201070748	DPC-CLINICAL ENGINEERING
201070758	DRH IMAGING CLINICAL ENGINEERING
201070768	DHRH IMAGING CLINICAL ENGINEERING
201080000	DUHS VP ADMINISTRATION
201080001	DUHS BOARD OF DIRECTORS
201080005	CHIEF HUMAN RESOURCE OFFICER
201080006	DUHS DIVERSITY TRAINER
201080031	OESO Administration
201080032	OESO Environmental Programs
201080033	OESO Occupational Hygiene & Safety
201080034	OESO Biological Safety
201080035	OESO Radiation Safety
201080036	OESO Campus Fire/Safety
201090022	CLINICAL PLANNING & ANALYTICAL SERVICES
201090026	HOSPITAL AFFILIATIONS
201090027	GENERAL OPERATIONS
201090028	PHYSICIAN LIAISON PROGRAM
201090029	DCN CLINICAL ADMINISTRATION
201090030	CLINICAL ENGAGEMENT
201090032	DUHS Managed Care Contracting
201090034	VP NETWORK SERVICES
201090035	Community & Regulatory Planning
201090037	DNS CMO
201090043	Clinical Marketing Initiatives
201090044	Service Specific Marketing Initiatives
201090045	Branding and Sponsorships
201090046	NATIONAL PHYSICIAN MARKETING STRATEGY
201090053	DANVILLE REGIONAL MED CTR HEART
201090058	JOHNSTON- MED ONC
201090059	SCOTLAND-MED ONC
201090060	SOUTHEASTERN-MED ONC
201090061	SOUTHEASTERN REGIONAL MED CTR HEART
201090064	DCN CME
201090066	VA ONCOLOGY ASSOC-ONCOLOGY RESEARCH

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Fund	SAP Description
201090067	ALAMANCE REGIONAL MED CTR HEART
201090069	DCN RESEARCH ADMINISTRATION
201090070	DON CLINICAL PROVIDERS
201090071	DHN ADMINISTRATION
201090075	MARIA PARHAM MEDICAL ONCOLOGY
201090077	INDIAN RIVER MEMORIAL HEART
201090080	CLINICAL CONTRACT SERVICES
201090086	DUKE CONSULTATION & REFERRAL CENTER
201090088	ARMC RESEARCH
201090090	LMC HEART
201090091	LEXINGTON ONCOLOGY
201090093	SUBSPECIALTY OUTREACH SERVICES
201090097	AUGUSTA HEALTH ONCOLOGY RESEARCH
201090099	AUGUSTA HEALTH ONCOLOGY PD
201090101	LEXINGTON ONCOLOGY RESEARCH
201090104	CLINICAL PROGRAM DEVELOPMENT & AFFILIATE
201090108	DUKE TELESTROKE NETWORK
201090109	SPARTANBURG ONC RESEARCH
201090112	INDIAN RIVER ONCOLOGY PD
201090113	INDIAN RIVER ONCOLOGY RESEARCH
201090114	DLP Patient Safety
201090116	Marquette Oncology Research
201090117	Marquette Heart
201090118	LifePoint National Quality Program
201090122	Marquette Oncology
201090125	TELEMEDICINE PROGRAM DEVELOPMENT
201090126	DLP CONEMAUGH
201090131	LIFEPOINT PATIENT SAFETY
201090132	BUSINESS DEVELOPMENT
201091001	PAYER STRATEGIES
203010000	INTERCOMPANY DEPRECIATION ALLOCATION