

UH Cost Center Composition

A six digit FRS account will translate to a combination of PeopleSoft ChartFields in order to properly record the necessary values for each transaction. The ChartFields that in combination define what was an FRS account are called a "Cost Center."

The Cost Center composition consists of:

- **Business Unit**
- **Department**
- **Fund Code**
- **Program**

And, for projects

- **Project ID**

Example of a Cost Center would be:

FRS account 222230 becomes

00730-H0066-2063-A0838-NA

where....

00730 = Business Unit
H0066 = Department
2063 = Fund Code
A0838 = Program
NA = Non Project Grant

Example of a Cost Center that is a project would be:

FRS account 112634 becomes

00730-H0124-1026-B0001-G000052

00730 = Business Unit
H0124 = Department
1026 = Fund Code
B0001 = Program
G000052 = Project ID

UH Cost Center Values for PeopleSoft

UHS Business Units

00730 – University of Houston
00759 – UH Clear Lake
00784 – UH Downtown
00765 – UH Victoria
00783 – UH System Administration
00797 – UH Consolidated

UHS Fund Codes

1XXX = State
2XXX = Designated
3XXX = Auxiliary
4XXX = Restricted
5XXX = Grants
6XXX = Endow. & Loans
7XXX = Plant
9XXX = Agency

UHS Department Codes

HXXXXX = UH departments
CXXXXX = UHCL departments
DXXXXX = UHD departments
VXXXXX = UHV departments
SXXXXX = UHSA departments

UHS Program Codes

AXXXXX = Instructional programs
BXXXXX = Research programs
CXXXXX = Public Service
DXXXXX = Academic Support
EXXXXX = Student Services
FXXXXX = Institutional Support
GXXXXX = Plant
HXXXXX = Scholarship
IXXXXX = Auxiliary

UHS Project ID

GXXXXXXX = Grant or sponsored project
IXXXXXXX = Internally sponsored project
PXXXXXXX = Capital or building project