

**UNIVERSITY OF HOUSTON SYSTEM  
FRS to PS Program Code Conversion Guide**

Regular PS Programs				
Purpose Code / NACUBO Function	Description	Program Code	Project ID	Comments
1000	Instruction	AXXXX	NA	All fiscal year FRS accounts were converted to unique PS Program Codes. In the case of one-to-one mapping between a GL & SL, then the pair received only one program code. Each code starts with an alpha that corresponds to an FRS purpose code. Values under 0200 in each alpha series were reserved for generic (or other administrative needs) programs. To convert to a PS Program, an alpha was assigned according to the purpose code of the FRS account and then numbers were assigned sequentially beginning with 0200. Due to inconsistencies between campuses, an exception was made for the alpha assignment for FRS fund groups 74, 75, & 76. All FG74 & 75's (Debt Retmnt) were assigned an 'F' program code and all FG76 (Investment in Plant) were assigned a 'G' program code regardless of purpose code in FRS. Generic programs are used in conjunction with grants and projects that will also be assigned a unique Project ID. (See below.)
2000	Research	BXXXX	NA	
3000	Public Service	CXXXX	NA	
4000	Academic Support	DXXXX	NA	
5000	Student Services	EXXXX	NA	
6000	Institutional Support	FXXXX	NA	
7000	Physical Plant	GXXXX	NA	
8000	Scholarships & Fellowships	HXXXX	NA	
9000	Auxiliary Enterprises	IXXXX	NA	
Generic PS Programs				
Element of Cost	Description	Program Code	Project ID	Comments
<b>Non-State Funded Grants/Projects:</b>				The need for generic program codes arose from the nature of PS projects. PS projects are, by definition, non-fiscal year activities. These include grants and projects that are longer than, shorter than, or otherwise not in conformity to the state fiscal year beginning and ending dates. In FRS, these type accounts have a Year-End Process flag of 'P' on SL's and 'Y' on GL's. Project ID's carry all the detail of programs, plus much more. Therefore, when a Project ID will be assigned, we will use a generic Program Code with it. We still need to use the alpha character to enable reporting by NACUBO function. We also need state funded projects & grants to have an EOC related program to enable placement in the EOC & Strategy trees and generation of PCA codes for USAS transactions.
NA	All Restricted Grants & Contracts	X0001	GXXXXXX	
NA	All R & R Local Plant Fund Projects	X0002	PXXXXXX	
NA	All Unexp Local Plant Fund Projects	X0024	PXXXXXX	
<b>State Funded Grants:</b>				
011	Research - Organized Research	B0007	GXXXXXX	
028	Research - ATP 92/93	B0009	GXXXXXX	
029	Research - ARP 92/93	B0008	GXXXXXX	
033	Research - ARP 96/97	B0012	GXXXXXX	
034	Research - ATP 96/97	B0013	GXXXXXX	
062	Research - ARP 94/95	B0010	GXXXXXX	
063	Research - ATP 94/95	B0011	GXXXXXX	
106	Research - ARP 98/99	B0014	GXXXXXX	
107	Research - ATP 98/99	B0015	GXXXXXX	
137	Research - ARP 00/01	B0016	GXXXXXX	
138	Research - ATP 00/01	B0017	GXXXXXX	

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Generic PS Programs				
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<b>State Funded Projects:</b>				
001	Instit Supp - CSA, Unexp Plt Proj	F0006	PXXXXXX	Generic programs were established as the need for them arose. Not all of these have been created on each campus. If the need arises to use other generic programs, they simply need to be added on the Program chartfield panel.
002	Plant - Gen Admin Project	G0013	PXXXXXX	
002	Plant - CSA, R&R Project	G0006	PXXXXXX	
003	Plant - Gen Instit Project	G0016	PXXXXXX	
006	Plant - DOE Project	G0007	PXXXXXX	
007	Plant - Instruct Admin Project	G0008	PXXXXXX	
010	Plant - Library Project	G0010	PXXXXXX	
018	Plant - Bldg Maint Project	G0009	PXXXXXX	
021	Instruct - HEAF, E & G Project	A0003	PXXXXXX	
021	Research - HEAF, E & G Project	B0003	PXXXXXX	
021	Acad Supp - HEAF, E & G Project	D0003	PXXXXXX	
021	Instit Supp - HEAF, E & G Project	F0003	PXXXXXX	
023	Instit Supp - HEAF, Unexp Plt Proj	F0004	PXXXXXX	
023	Plant - HEAF, Unexp Plt Proj	G0003	PXXXXXX	
024	Acad Supp - HEAF, R & R Project	D0004	PXXXXXX	
024	Instit Supp - HEAF, R & R Project	F0005	PXXXXXX	
024	Plant - HEAF, R & R Project	G0004	PXXXXXX	
027	Plant - Util Construc Project	G0005	PXXXXXX	
045	Plant - Student Svc Project	G0011	PXXXXXX	
047	Research - IAC Awards	B0004	PXXXXXX	
047	Public Svc - IAC Awards	C0003	PXXXXXX	
056	Research - Hazardous Waste	B0005	PXXXXXX	
074	Plant - Tuit Rev Bond Plng Project	G0012	PXXXXXX	
079	Plant - HEAF Redirect, Unexp Plt	G0014	PXXXXXX	
079	Plant - HEAF Redirect, R & R Proj	G0015	PXXXXXX	