



Chart of Accounts Hierarchy

Company	Department	Object
1	- 123456	- 1234567
1 - Company		
	12 - Function	
	1234 - Program	
	123456 - Department	
		1 - Class
		123 - Subclass
		12345 - Category
		1234567 - Object

Company #	Company Name
1	S. V. A.
2	CAVA
3	DAST
4	Elimination

Function #	Function Name
00	General
10	Instruction
15	Research
20	Public service
30	Academic support
35	Library
40	Student services
50	Institutional support
60	Operation & Maintenance
70	Auxiliary enterprises
80	Non-Operating

Count	Prog #	Program Name
1	0000	General
2	1010	Undergraduate
3	1020	Graduate
4	1030	Continuing education
5	1040	International study
6	1050	Arts abroad programs
7	1070	Other instructional programs
8	1099	Instructional alloc
9	1510	Research
10	2010	Public service
11	2099	Public service alloc
12	3010	General academic support
13	3099	Academic support alloc
14	3510	Library
15	3599	Library alloc
16	4010	Student services
17	4020	Student activities
18	4030	Financial aid
19	4040	Admissions & records
20	4099	Student Affairs alloc
21	5010	Institutional support
22	5020	Executive management
23	5030	General financial services
24	5040	Community relations
25	5050	General corporate
26	5099	General corporate alloc
27	6010	General services admin
28	6020	Facilities
29	6099	Operations & maint alloc
30	7010	Student housing
31	7020	SVA Theatre
32	7070	CAVA
33	7080	DAST
34	8010	Non-Operating Income/Expenses