

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
<b>1000</b>	Lapsed Salaries	<b>Not used</b>
<b>1100</b>	Executive/Admin Salaries	<b>610100</b>
<b>1190</b>	Temp Executive/Admin Salaries	<b>610190</b>
<b>1200</b>	Instruction Salaries	<b>610200</b>
<b>1210</b>	Summer Salaries	<b>610210</b>
<b>1220</b>	Instruction Non-Credit Salaries	<b>610220</b>
<b>1240</b>	Instruction Interns	<b>610230</b>
<b>1250</b>	Instruction Supplemental Salaries	<b>610240</b>
<b>1290</b>	Instruction Temporary Salaries	<b>610290</b>
<b>1300</b>	Professional Salaries	<b>610300</b>
<b>1320</b>	Residents Salaries	<b>610320</b>
<b>1330</b>	Post Doctorate Salaries	<b>610330</b>
<b>1350</b>	Tech Salaries	<b>610700</b>
<b>1374</b>	Overtime	<b>610900</b>
<b>1390</b>	Temp Prof/Tech Salaries	<b>610790</b>
<b>1400</b>	Clerical Wages	<b>610400</b>
<b>1490</b>	Temp Office Wages	

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
2130	Med-Surg-Drugs	717120
2132	Med-Surg-Drug Transfer	717110
2133	Med-Surg-340B Drug Transfer	717010
2135	Med-Surg-INO Therapy	717200
2140	Med-Surg-Solutions	717320
2150	Med-Surg-X-Ray Film	717390
2160	Med-Surg-Gases	717140
2170	Med-Surg-Oxygen	717260
2180	Med-Surg-Blood	717050
2190	Med-Surg-X-Ray Fixer & Develop	717400
2200	General Supplies	711020
2210	Classroom Supplies	711010
2220	Lab Supplies	711040
2230	Uniforms	711080
2240	Recreation Supplies	711070
2270	Animal Bedding	713510
2280	Animal Feed	713520
2290	Animals	713530
2310	Postage	711050
2320	Office Supplies	711530
2330	Copying & Binding	711520
2340	Printing-Outsource	711550
2350	Printing Paper	711540
2360	Continuous Forms	711510
2400	Housekeeping Supplies	714540
2410	Laundry	714560
2420	Floor Finishing	714530
2440	Linen Replacement	714570
2500	Maintenance Supplies	714580
2520	Industrial Lubes	714550
2550	Shop Tools	714590
2600	Auto Supplies	714510
2610	Vehicle Fuel	714600
2700	Food Expense	716070
2701	Meat, Seafood, Eggs	716110
2702	Dairy, Milk, Ice Cream	716040
2703	Produce	716120
2704	Bread	716020

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
2705	Coffee	716030
2706	Groceries	716080
2707	Alliant Rebates	716010
2708	Hospital Internal USA Catering	716090
2710	Disposable Goods	716060
2711	Supplements	716140
2720	Kit/Dining Utensils	716100
2770	Golf range supplies	711030
2790	Dishes	716050
2800	Photo Supplies	714020
2801	Retail Sale Supplies	716130
2810	Audio Visuals	715540
3070	Travel-Student	730020
3080	Meals-Guest	730110
3090	Meals-Pregame	730120
3100	Travel-Taxable	730100
3110	Travel	730010
3120	Travel-Recruiting	730040
3130	Moving Expense	730130
3140	Travel-Local Mileage	730050
3150	Travel-Patient	730060
3160	Travel-Registration Fee	730070 <sup>3190</sup>
3190	Entertainment	730140
3210	Consultants	730040

**OLD FRS SUBCODES 21t251rF**

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
3300	Building Maintenance & Repair	712520
3301	Renovations	712590
3330	Grounds Maintenance	712560
3360	Equipment Maintenance & Repair	712540
3361	HVAC Maintenance	712570
3370	Equipment Maintenance Contracts	712535
3371	Self-funded Maintenance	712610
3380	Inspection Fees	712580
3400	Building Rental	712530
3410	Equipment Rental	712550
3500	Scholarships	770030
3600	Utilities	Not used
3610	Electricity	720100
3620	Gas	720200
3630	Water	720300
3650	Telephone-Carrier	715020
3651	Telephone-Reimbursement	715090
3652	Telephone-Internal Transfers	715040
3660	Telephone-Long Distance Carrier	715050
3662	Telephone-Long Distance Internal Tr	715060
3670	Telephone-Watts	715100
3680	Telephone-Other Carrier	715070
3682	Telephone-Other Internal Transfers	715080
3690	Telephone-Cellular	715030
3710	Membership Dues	713140
3711	Vendor Rebates/Discounts	713220
3730	Audit	741040
3740	Insurance	713110
3750	Debt Service Interest	791020
3790	Freight	713070
3791	Freight-Transplant	713080
3800	Advertising	713010
3801	Advertising-Recruiting	713020
3810	Receptions, Lectures, Events	713180
3811	Gift-Other	532540
3830	Taxes & Licenses	713190
3840	Billing & Collection Cost	792020
3851	SMS Consultants	741200

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
3970	Employee Injury	713060
4130	Gift-Friends	532540
4850	Funded Depreciation-DSH	812400
5010	Equipment & Furniture \$0-\$1,999	712100
5050	Equipment & Furniture \$2,000-\$4,999	712200
5100	Univ. Mov. Equipment \$2000-\$4999	712200
5150	Equipment & Furniture > \$5,000 Move	760400
5160	Equipment & Furniture > \$5,000 Fixed	760300
5170	Lease purchases	760200
5410	Library books	715530
5450	Audio Visuals	715520
6010	Cost of Goods	750030
6030	Charge Card Discount	750020
6040	Departmental Discount	750050
6050	Faculty/Staff Discount	750060
6070	Coupon Discount	750040
6340	Purchase for Resale	750120
6520	Textbook Purchases	750150
6530	Paperbook Purchases	750110
6540	Soft Goods Purchase	750130
6550	Gift/Jewelry Purchase	750070
6560	Specialty Purchase	750140
6570	Graduation Purchase	750080
6580	Medical Books	750090
6590	Medical Supplies	750100
7100	Site and site improvements	760950
7200	Architectural & Engineering	760910
7300	Demolition	760915
7400	Construction	760920
7410	In-house casework	760935
7420	Construction retainage	760930
7430	USA Paid materials	760960
7450	Renovations	760940
7500	Equipment & Furniture > \$5000 Move	760400
7501	Equipment & Furniture > \$5000 Fixed	760300
7502	Equipment-Lease to Purchase	760200
7503	Buildings	760100
7504	Improvements-Building	760510
7505	Improvements-Site	760520

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
7506	Improvements-Land	760530
7507	Land	760600
7600	Supervision	760955
7700	Administration	760905
7800	Project contingency	760945
8820	Debt Service Principal	791030
9120	IC-BioMed Library Support	718020
9121	IC-InterLibrary Loan Services	718190
9123	IC-Photocopy Service	718300
9124	IC-Copy Card	718090
9130	IC-Biopolymer Service	718030
9140	IC-Comparative Medicine	718040
9150	IC-Computer Center Miscellaneous	718050
9160	IC-Computer Service & Supplies	718080
9170	IC-Computer Network Installation	718070
9180	IC-Computer Maintenance	718060
9200	IC-Cytometry Charges	718100
9220	IC-Housekeeping Services	718170
9230	IC-Insurance	718180
9240	IC-Keys	718200
9250	IC-Maintenance Services	718210
9260	IC-Mass Spectrometer Charges	718220
9270	IC-Media Production	718240
9280	IC-Minor Renovations	718260
9290	IC-Publications	718320
9300	Med-Surg-Radioisotopes	717290
9310	IC-Rental-Other	718360
9320	IC-Rental-SHAC	718370
9330	IC-Security	718400
9350	IC-Web Services	718450
9380	IC-Registration Fees	718340
9509	IC-Hospital Allocation	718160
9510	IC-Grants Overexpenditure	718140
9600	IC-Salary Support	718390
9602	IC-ER Doc MC/KH Salary Transfer	718110
9700	IC-General Departmentl Transfers	718130
9701	IC-USA Admin Fee	718430
9702	IC-VP Medical Affairs	718440

**University of South Alabama**  
**Crosswalk of Old FRS Subcodes to Banner "Accounts"**

<b>Old FRS Subcode</b>	<b>Description</b>	<b>New Banner Account</b>
<b>9703</b>	IC-Radiation Safety	<b>718330</b>
<b>9704</b>	IC-Med Support COM	<b>718230</b>
<b>9705</b>	IC-Safety & Compliance	<b>718380</b>
<b>9715</b>	IC-High Risk HSF	<b>718150</b>
<b>9920</b>	IC-Overhead-Regular	<b>Not used</b>
<b>9930</b>	IC-Overhead-Utilities	<b>Not used</b>