PeopleSoft Chart of Accounts
Updated March 2022

UNIVERSITY OF
South Carolina

CHART OF ACCOUNTS - CHARTFIELDS - FOR PEOPLESOFT FINANCE						
Business Unit XXXXX	**Account** XXXXX	**Operating Unit** XXXXX	**Department** XXXXXX	**Fund** XXXXX	**Class** XXX	**Product** XXXXXX
USC Legal Entity	*Transaction Type*	*Campus, College, Division*	*Department*	*Source of Funding*	*Functional Account Category*	*Academic Terms*
WHICH responsible entity?	**WHAT** are we doing with our dollars?	**WHO** is spending the funds?	**WHO** is spending?	**WHERE** is the funding?	**HOW** are we spending the funds?	**WHEN** is the related term?
• USC01	• Assets • Liabilities • Fund Balance • Expenses • Revenues **Examples:** 10300, 21221, 48650, 53005	• Finance • Law School • Aiken **Examples:** CL010, CL043, AK000	• Chemistry • Human Resources • Aiken **Examples:** 130200, 620100, 910000	• Tuition/Appropriations • Sales and Services • Federal Grant **Examples:** A0001, E3170, F1000	• Instruction • Research • Fiscal • Operations **Examples:** 101, 202, 602	• Fall • Spring • Summer **Examples:** 202108, 202201, 202205
Required on all transactions	*Required on all transactions*	*Required on all transactions*	*Required on all transactions*	*Required on all transactions*	*Required on all transactions*	*Used on term specific Transactions (from Banner)*

REQUIRED for Project Transactions				OPTIONAL
PC Business Unit XXXXX	**Project ID** XXXXXXXX	**Activity ID** X		**Cost Share** XXXXXXXX
WHY are we spending the funds?	**WHY** are we spending the funds?	**Required Chartfield**		**WHAT** is the transaction cost share?
• Sponsored Programs • Construction Projects • Internal Projects • Endowments • Student Activities **Examples:** USCSP, USCCP, USCIP, USCEN, USCSA	• Grants • Capital Projects • Internal Projects • Endowments • Student Activities **Examples:** 1009009, 50000104, 80000173, E0000125, S000450	• USC only uses 1		• Use the project ID that the cost share expense is related to **Example:** 10009009