

## WWU Updated Account Code Crosswalk

| OLD Account Code | Description                         | NEW Account Code | Description   |
|------------------|-------------------------------------|------------------|---|
| E114             | Office Supplies & Materials Expense | E111             | Supplies & Materials Expenses   |
| E118             | Stage Props                         | E268             | Scenery and Stage Props   |
| E121             | Parking Signs                       | E111             | Supplies & Materials Expenses   |
| E134             | Sound Production                    | E269             | Stage Lighting and Sound Production   |
| E140             | Utilities Exp                       | E149             | Other Utilities Exp   |
| E150             | Rentals & Leases Exp                | E15-             | Select the most appropriate code beginning with E15                         |
| E159             | Tool Crib Tools                     | E159             | Other Rent/Lease Exp  |
| E170             | Printing/Reproduction Exp           | E17-             | Select the most appropriate code beginning with E17                         |
| E176             | State Printing Exp                  | E17-             | Select the most appropriate code beginning with E17                         |
| E177             | In-House Copy/Dup & Printing        | E17-             | Select the most appropriate code beginning with E17                         |
| E180             | Library Binding - Serials           | E175             | Library Binding Exp   |
| E190             | Education & Training Exp            | E19-             | Select the most appropriate code beginning with E19                         |
| E210             | Purchased Services Exp              | E213             | Miscellaneous Purchased Services Exp  |
| E233             | Towing Expense                      | E213             | Miscellaneous Purchased Services Exp  |
| E238             | Minority & Womens Bus. Entrprs Exp. | E213             | Miscellaneous Purchased Services Exp  |
| E249             | Hospitality Expense                 | E2--             | Select the most appropriate code beginning with E2                          |
| E253             | Facilities & Admin Rec - Off Campus | E25-             | Select the most appropriate code beginning with E25                         |
| E260A            | Foreign Tax Payments                | E260             | Tax Expense   |
| E286             | Transfer to Reserve                 |                  | Transfer to a reserve is a "K" code. They need to follow the H/K diagram    |
| E305             | Automotive Supplies                 | E163             | Parts/Supply-Repairs/Alt/Maint Exp  |
| E360             | TRAVEL EXP PAID DIRECT TO VENDOR    | E350             | This is a non-data entry Account Code; all travel codes roll up to E350 now |
| E361             | In-State Lodging/Subs Paid Vendor   | E351             | In-State Lodging/Subsistence  |
| E362             | Out-of-State Lodging/Subs Pd Vendor | E370             | Out-Of-State Lodging/Subs   |
| E363             | Foreign Travel-Paid Vendor          | E355             | Foreign Travel Expenses   |
| E365             | Ground Transportation - Paid Vendor | E381             | Ground Transportation   |
| E366             | In-State Air - Paid Vendor          | E352             | In-State Air  |
| E367             | Out-of-State Air - Paid Vendor      | E374             | Out-Of-State Air  |
| E368             | Interview Expenses - Paid Vendor    | E356             | Interview Expense   |
| E369             | Relocation Expenses - Paid Vendor   | E357             | Relocation Expense  |
| E371             | Non-Employee Travel - Paid Direct   | E358             | Non-Employee Travel   |
| E401             | Non-Capitalized Fixed Assets        | E40-             | Select the most appropriate code beginning with E40                         |
| E406             | Inventoriable/Non-Cap Fixed Assets  | E40-             | Select the most appropriate code beginning with E40                         |
| E411             | Capitalized Furniture & Equipment   | E415             | Capital F/A - Furnishings >=\$5K  |
| E420             | Library Resources                   | E4--             | Select the most appropriate code beginning with E4                          |
| E450             | Land                                | E45-             | Select the most appropriate code beginning with E45                         |
| E460             | Buildings                           | E46-             | Select the most appropriate code beginning with E46                         |
| E470             | Improvements Other Than Bldgs Exp   | E47-             | Select the most appropriate code beginning with E47                         |
| E490             | Architecture/Engineering Srv Exp    | E49-             | Select the most appropriate code beginning with E49                         |
| E530             | Other Capital Outlays               | E5--             | Select the most appropriate code beginning with E5                          |
| E660             | Client Services                     | E6--             | Select the most appropriate code beginning with E6                          |
| E661             | Client Services                     | E6--             | Select the most appropriate code beginning with E6                          |