YBT Budget Only Codes

<u>Gift</u>

Use this to plan to a Gift not yet set up. Be sure to change to the new Gift as soon as you receive notification.

Gift	Description	GiftDefaultFund
GE029998	Budget Only Endowed Gifts 29998	FD23
GE029999	Budget Only Endowed Gifts 29999	FD24
GE999998	Budget Only Endowment Gift	FD22
GS051605	Bgt Only Current Use 51605	FD04
GS055179	Budget Only Spendable Gift 55179	FD05

<u>Grant</u>

Use these to plan to a Grant not yet set up. Be sure to change to the new grant as soon as you receive notification.

Grant	Description	GrantDefaultFund	FARate
GR999976	Budget Only Grant - Non-Fed 47% IDC	FD28	47.00
GR999977	Budget Only Grant - Fed 47% IDC	FD02	47.00
GR999978	Budget Only Grant - Non-Fed 12% IDC	FD28	12.00
GR999979	Budget Only Grant - Fed 12% IDC	FS02	12.00
GR999980	Budget Only Grant - Industrial Clinical Trials	FD29	0.00
GR999981	Budget Only Grant - Summary Grant	FD02	0.00
GR999982	Budget Only Grant - Fed MTDC	FD02	67.50
GR999983	Budget Only Grant - Fed Off Campus	FD02	26.00
GR999984	Budget Only Grant - Fed Training Grant	FD02	8.00
GR999985	Budget Only Grant - Fed 0% IDC	FD02	0.00
GR999986	Budget Only Grant - VA MTDC-Hospital-WH	FD02	30.90
GR999987	Budget Only Grant - Fed Other Sponsored Activities	FD02	43.00
GR999988	Budget Only Grant - State CMHC	FD28	47.00
GR999989	Budget Only Grant - Non-Fed	FD28	15.00
GR999990	Budget Only Grant - Non-Fed 0% IDC	FD28	0.00

Program

Use these to plan to a Program not yet set up. Be sure to change to the new Program as soon as you receive notification.

Program	Description
PG99994	Budget Only Program - Admin/Support Mission (52)
PG99995	Budget Only Program - Broad-Mission (41)
PG99996	Budget Only Program - Patient Care Mission (31)
PG99997	Budget Only Program - Research/Scholarship Mission (21)
PG99998	Budget Only Program - Education Mission (10)

Project

Use these to plan to a Project not yet set up. Be sure to change to the new Project as soon as you receive notification.

Project	Description
PJ015570	Budget Only

Ledger Account

Use these to plan to a LedgerAccount (LA) not yet set up. Be sure to change to the new LA as soon as you receive notification.

LedgerAccount	Description
44900	Budget Only - Endowment Income Distribution
89999	Budget Only - Non-Salary budget contingency and target budget reductions