REPORT: CHART OF ACCOUNTS CHANGES

June 14, 2019

The following changes were made recently in the PB system where chart of accounts information is stored and maintained. Entries within each data category are listed in data-item code order. Formal listings of chart of accounts tables maintained in the PB system are available for review via report on the DPB Web site at http://dpb.virginia.gov/budget/budget.cfm?page=COA.

It should also be noted that codes are often retained as active in the PB system beyond this notification date to perform special processing required to close out the agency and any funding issues from a budget standpoint.

NEW AGENCIES

- New Agency: 980 (Reactivated for similar purpose with new title)
  Agency Title: In-State Undergraduate Tuition Moderation
  Secretarial Area: 03; Responsible agency: 980; Abbreviation IUTM.

NEW PROGRAM/SERVICE AREA

(It should be noted that service areas can be used by multiple agencies; The agency listed in this category is the agency requesting the service area and initially the only users of the new service area. Over time, other agencies may have similar services that prompt their use of the service area also.)

- New Service Area: 11401 (Requested by Agency 980)
  Service Area Title: In-State Undergraduate Tuition Moderation

- New Service Area: 82009 (Requested by Agency 136)
  Service Area Title: Multisourcing Service Integrator (MSI) Oversight Services

PROGRAM/SERVICE AREA TITLE CHANGES

- Program: 114 (Requested by Agency 980)
  New Service Area Title: In-State Undergraduate Tuition Moderation

NO OTHER CHANGES WERE MADE SINCE THE LAST REPORT DATED 1/22/2019.