November 1, 2018

Combo Codes

Combo Codes

- Used in OneUSG Connect to assign funding to a position.
- Like SpeedTypes, represent a financial chartstring, but...
  - Required in HCM
  - Stored with HCM financial transactions = can be used in HCM queries/reports
- Only one for each unique financial chartstring.
- Final codes available week of December 10, 2018 after conversion
- Created for all chartstrings currently used for payroll
- Suspense Codes: After payroll has processed, if there is no active combo code to fund the position, expenses charge to a suspense combo code.
- There will be one suspense combination code for each intermediate unit.
- Each unit will be responsible for correcting (clearing) payroll transactions posting to suspense. Available on the resource page.

Combo Codes

- Combo code standard:
  - 14 digits in length:
    - 2 digits: 18 (for UGA)
    - 8 digits: finance department number
    - 4 digits: sequential number
- Suspense Combo code
  - 17 digits in length:
    - 2 digits: 18 (for UGA)
    - 8 digits: finance department number
    - 4 digits: sequential number
    - 3 characters: SUS

Combo Codes

ChartFields used in combo codes include:

- Fund
- Program
- Class
- Department ID
- Project ID (if used)
    - PC Business Unit
    - Activity ID
- Chartfield 1 (if used)
- Operating Unit (if used)

The Budget Reference is assigned by the system based on the accounting period of the payroll entry

The Account Code is determined by the paygroup and earnings code associated with the position

Combo Codes

- Created in Financials only by Central Commitment Accounting
- Departments can request:
  - New combo code, inactivation, or change of description
  - Chartfields cannot be changed, code cannot be deleted
  - Form being developed

Combo Codes
Position Funding

- Positions belong to a single HR department

- HR department + Position Number + Set ID (18000 for UGA) + Fiscal Year = Unique Record for Funding

- If a position moves to a different HR department, new funding is required

Combo Codes

The initial list of combo codes will be published to the OneSource web site on the Combo Code resource page around December 10, 2018

Questions/Suggestions/Concerns

Project Feedback

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