



ACCOUNTING CLASSIFICATION FOR NON-SERVICED AGENCIES VOUCHER CROSSWALK / INPUT TEMPLATE FISCAL YEAR

Agency			
Person Responsible		Contact Number	
Email Address			
Signature		Date (mm-dd-yyyy)	
Field Number	Field Definition (State Department / Non-Serviced Agency Definitions)	Field Size	Fiscal Data Information
1	Agency-Bureau Code	4	<input style="width: 40px; height: 20px; border: 1px solid black;" type="text"/>
2	Beginning Budget Fiscal Year (BBFY)	4	<input style="width: 40px; height: 20px; border: 1px solid black;" type="text"/>
3	Ending Budget Fiscal Year (EBFY) - Multiyear ONLY	4	<input style="width: 40px; height: 20px; border: 1px solid black;" type="text"/>
4	Appropriation	14	<input style="width: 130px; height: 20px; border: 1px solid black;" type="text"/>
5	Allotment (Expenditure Authorization Code)	15	<input style="width: 140px; height: 20px; border: 1px solid black;" type="text"/>
6	Operating Allowance	15	<input style="width: 140px; height: 20px; border: 1px solid black;" type="text"/>
7	Obligation Number 	30	<input style="width: 290px; height: 20px; border: 1px solid black;" type="text"/>
8	Obligation Document Type	3	<input style="width: 30px; height: 20px; border: 1px solid black;" type="text"/>
9	Obligation Line Number (Numeric Only)	10	<input style="width: 90px; height: 20px; border: 1px solid black;" type="text"/>
10	Function Code	8	<input style="width: 70px; height: 20px; border: 1px solid black;" type="text"/>
11	Object Code	6	<input style="width: 50px; height: 20px; border: 1px solid black;" type="text"/>
12	Project Code	8	<input style="width: 70px; height: 20px; border: 1px solid black;" type="text"/>
13	Property ID	10	<input style="width: 90px; height: 20px; border: 1px solid black;" type="text"/>
14	Organization Code	8	<input style="width: 70px; height: 20px; border: 1px solid black;" type="text"/>