STATE OF WISCONSIN STATE ACCOUNTING MANUAL

SECTION:	VII Project Accounting	EFFECTIVE DATE:	November 22, 1999
SUB-SECTION:	1 - Project Table Maintenance	REVISION DATE:	November 11, 1999
SUBJECT:	Policy and Procedure	PAGE:	1 of 2

PROJECT TABLE MAINTENANCE

There are two project tables maintained by the Capital Accounting Section of the State Controller's Office (SCO), Department of Administration (DOA).

Project Status Reference Table (PRST) contains valid project status indicators used in the Project Master (PJ) transaction. These indicators are used to further define project properties and are required for data entry. Additional status indicators may be requested from SCO.

ACTION: SCREE	N: PRST USERID:	02/05/99 09:51:07 AM
	PROJECT STATUS	CODE
STATUS CODE ==========	DESCRIPTION	SHORT DESCR
01- A 02- C	ACTIVE CLOSED PROJECT	ACTIVE CLOSED
03- D 04- I 05- N	NO DESCRIPTION AVAILABLE INACTIVE NO DESCRIPTION AVAILABLE	N/A INACTIVE N/A
06- X 07- 9	CLOSED PENDING REVENUES AGENCY PROJECT	N/A CLOSING AGENCY

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Project Phase table(PRPH) contains valid project phases which further define the project budget. At least one phase is required for every project budget set up with the Project Master (PJ) transaction. The phases 1-6 and 9 have been set up specifically for Capital Projects Accounting but may be used for any project. Additional project phases may be requested from SCO.

ACTION:	SCREEN: PRPH USERID:	02/05/99 09:53:01 AM
	PROJECT	РНАЅЕ
		CONSTRUCTION
PHASE	DESCRIPTION	SHORT DESCR INDICATOR
===== C	CAPITAL	CAPITAL
F	FRINGE/FED LOANS	FRINGE
G	PROPRIETARY GRANTS	GRANTS
L	LTE CHARGES	LTE CHARGES
М	STATE SRF MATCH LOAN	SRF MATCH
Р	PROPRIETARY LOANS	PROPRIETARY
S	SUPPLIES & SERVICES/SRF LOANS	SUPPLIES
0	LOTTERY GAMES	LOTTERY
1	DESIGN AND SUPERVISION	DESIGN
2	AGENCY	AGENCY
3	CONSTRUCTION	CONSTRUCTN
4	EQUIPMENT	EQUIPMENT
5	LAND	LAND
6	AIDS - LOCAL ASSISTANCE	LOCAL ASSIST
7		SPECIAL PURP
8	AIDS-INDIVIDUALS/ORGANIZATIONS	AIDS-IND/ORG
9	ALLOWANCES	ALLOWANCES