

January 23, 2014

ADMINISTRATIVE PROCEDURES MEMORANDUM NO. 14-01

TO: University Administrators and Chancellors

FROM: Howard Todo Toward Tol

Vice President for Budget and Finance

Chief Financial Officer

SUBJECT: Revision to UH Systemwide Administrative Procedure A8.615, Object Codes

Transmitted herewith is revised Administrative Procedure A8.615, Object Codes. This administrative procedure, previously titled "Account Control and Subcodes", has been completely updated due to the implementation of the Kuali Financial System (KFS). It has been expanded to include more detailed definitions, procedural guidelines, a KFS object code attribute table and a current maintenance form attachment with instructions.

Revised APM A8.615 is available at http://www.hawaii.edu/svpa/apm/acc/a8615.pdf.

Any questions concerning this procedure should be directed to General Accounting and Loan Collection at 956-8278.

An Equal Opportunity/Affirmative Action Institution