

Indirect Posting Process

Step 1 Posting Expenses Transaction Type 2

Post Indirects To Grant Into Object Code 5910 As "Debit"

12 AXX 1190 0 XXXXX SPP 5910
12 DXX 1190 0 XXXXX SPP 5910
12 EXX 1190 0 XXXXX SPP 5910
12 FXX 1190 0 XXXXX SPP 5910

Post 17% To District & 83% To College Indirect Cost Revenue Object Code 8897 As "Credit"

17 % 11 A00 1000 0 00000 SPP 8897
83 % 11 A00 1000 0 00000 SPP 8897
83 % 11 D00 1000 0 00000 SPP 8897
83 % 11 E00 1000 0 00000 SPP 8897
83 % 11 F00 1000 0 00000 SPP 8897

Step 2 Posting Budget Transaction Type 1

District Will Transfer From District Holding Account Object 5899 As "Debit"

11 AAS 1000 0 66800 797 5899

District Will Transfer Into College Holding Account Object 5899 As "Credit"

11 ADB 1000 0 67230 797 5899
11 DDB 1000 0 67290 797 5899
11 EXX 1000 0 XXXXX 797 5899
11 FDB 1000 0 67290 797 5899