

PS COA comparison to STRATUS COA



PS COA		STRATUS COA Segments		Purpose	Values
PS Fund*	XXXX(4)	STRATUS Source*	XXXX(4)	The Source segment is used to group expenses (and related revenues and net assets) according to how they are funded	<i>Most values will be different</i>
PS DeptID*	XXXXX(5)	STRATUS Cost Center*	XXXXX(5)	The Cost Center segment indicates functional areas within Towson University. It is the lowest level organizational unit used for tracking budget, revenue and expenses. A university department will be comprised of one or more cost centers.	<i>Most values will stay the same</i>
PS Account*	XXXXXX(6)	STRATUS Account*	XXXXXX(6)	The Account segment identifies Assets, Liabilities, Fund Balances, Revenues or Expense activities.	<i>Values stay the same</i>
PS Initiative	XXXXX(5)	STRATUS Initiative	XXXXX(5)	The Initiative segment is used to further track specific revenue and expense activities. It may be used within a single cost center or across multiple cost centers.	<i>Values stay the same</i>
n/a		STRATUS University Objective	XXX(3)	The University Objective segment is used to track specific revenues and expenses of university-wide activities related to the university strategic goals.	<i>New</i>
n/a		STRATUS Future	XXXXXX(6)	A segment reserved for potential future functionality	<i>New</i>
n/a		STRATUS Interfund	XXXX(4)	The Interfund segment provides the offsetting transactions that are needed when activities cross Source so that Source can be the balancing segment	<i>New</i>
PS Project ID	XXXXXXX(7)	Not in STRATUS COA	n/a	Research Grants/Contracts and Capital projects will be tracked in a new Subsidiary system in STRATUS and summarized into COA. Financial Aid and FWS were converted to having new Source and Cost Center combinations that will replace the current Project ID.	<i>NOTE: There is a separate Account String related to Grants/Contracts and Projects.</i>
* Required. In STRATUS if other optional segments not needed on a transaction, then will default to all zeros.					