Kuali Financial System (KFS) Implementation
Subcode to Object Code Conversion (Ver 1.0)
Wednesday, March 18, 2009

**Terminology Changes Introduced in this Tip**

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<th>Financial Records System Term</th>
<th>Kuali Financial System Term</th>
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<td>FRS Subcode</td>
<td>Object Code</td>
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<td>Account Control</td>
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- FRS subcodes and (GL account controls) are labeled Object codes in KFS.
- Object Codes represent all income, expense, asset, liability and fund balance classifications that are assigned to transactions and help identify the nature of the transaction.
- Object codes are 4 numeric digits in KFS.
- Only subcodes listed on ePrint report FBM097 will convert to KFS as object codes. [https://hermes.is.colostate.edu/cgi-bin/eprint.cgi](https://hermes.is.colostate.edu/cgi-bin/eprint.cgi)
- FRS user option subcodes (example subcodes 3411-3419) will not exist in KFS as an object code. The KFS sub-object code feature may need to be used. (Sub-object codes will be detailed in a future tip).
- Accounts in the 18, 49, 53, Conference-62 and 7x funds carry a project-to-date (PTD) balance. The PTD balances in FRS user option subcodes will convert to the “parent” object code in KFS. I.E. FRS “parent” subcode 3410 and related user option subcodes 3411-3419 will all convert to a single KFS object code.

1xxx Assets (no changes)
2xxx Liabilities (no changes)
3xxx Fund Balance (no changes)
4xxx Revenue
5xxx Salary/Benefits (change the first digit to 5)
6xxx Travel/supplies/services
7xxx Cost of sales/Insurance Trust/subcontracts/utilities
8xxx Capital Outlay (no changes)
9xxx Indirect Cost, transfers & other

**Tasks**
Log into the KFS website - [http://kuali.colostate.edu/](http://kuali.colostate.edu/)
In the Guides and Documentation section, see the Subcode to Object Code conversion.
Review the listing for the FRS subcodes you use and gain an understanding of how they will convert to KFS object codes.

**Contact**
Refer questions on this tip to your Campus Services representative. [http://busfin.colostate.edu/cs.aspx](http://busfin.colostate.edu/cs.aspx)
**Future Tips**
Object code attributes (object level, object consolidation, object type and object sub-type).