

New Expenditure Codes - FY 2011

Expenditure Type #	Expenditure Type Name	Account Type	ET Description
103593	YP Clearing FG Encounters	Assets	YP Clearing FG Encounters
103595	YP Clearing FG Plant	Assets	YP Clearing FG Plant
103596	YP Clearing FG Inventory	Assets	YP Clearing FG Inventory
451108	Contributions Special Investments	Revenue	To recognize separately contributed special assets including real estate, limited partnerships, tangible personal property, mineral rights, royalties, copyrights, private equity, life insurance and other items.
463401	463401 BS03SpendDist	Revenue	Spending distribution out of the Long Term Pool to Balancing Segment 03 funds.
473007	YP Sales - Buy-In	Revenue	Sales of a special type of book that has been bought rather than manufactured by Yale Press
473008	YP Returns - Buy-In	Revenue	Returns of a special type of book that has been bought rather than manufactured by Yale Press
527076	Cr-Constructive Receipt Assessment	Revenue	Internal income assessment on ET 446500 - Constructive Receipt Income.
527077	Cr-Constructive Receipt Assessment - Adjustment	Revenue	YSM Finance manual adjustments to assessment code 527076 - Constructive Receipt Assessment.
528101	Cr - Surgery F&A	Revenue	Recovery from Surgery Department for Surgery Facilities & Administration assessment
528102	Cr - Surgery F&A Adjust	Revenue	To adjust the Surgery Facilities & Administration assessments that were created through the mass allocation process
528103	Cr - Surgery AEP	Revenue	Recovery from the Surgery Department for the Surgery Academic Enrichment Program assessment
528104	Cr - Surgery AEP Adjust	Revenue	To adjust the Surgery Academic Enrichment Program assessments that were created through the mass allocation process
528105	Cr - Surgery B&C	Revenue	Recovery from Surgery Department for Surgery Billings & Collections assessment
528106	Cr - Surgery B&C Adjust	Revenue	To adjust the Surgery Billings & Collections assessments that were created through the mass allocation process
528201	Cr - Internal Medicine Income	Revenue	Recovery from Internal Medicine Department for Internal Medicine Income assessment
528202	Cr - Internal Medicine Income Adjust	Revenue	To adjust the Internal Medicine Income assessments that were created through the mass allocation
528203	Cr - Internal Medicine Billing	Revenue	Recovery from Internal Medicine Department for Internal Medicine Billing assessment
528204	Cr - Internal Medicine Billing Adjust	Revenue	To adjust the Internal Medicine Billing assessments that were created through the mass allocation
530100	Provost-Approved Allocation	Revenue	Provost-approved allocation of funds (9-over-9 programs, incl FAS research funding). To be used on both sides of the entry by Provost Office only
530200	Funding Allocation	Revenue	Planned/budgeted (committed, predetermined) support or funding (start-up, discretionary, Over-the-Cap, planned gifts, agreed upon funding of activities, dept-covered moving exp). Use on both sides of entry. Not for funding from Provost
530201	Provostial Funding	Revenue	Provostial support or funding (e.g. start-up, discretionary, or Over-the-Cap funding, agreed upon funding of activities, dept-covered moving expenses). To be used on both sides of entry by Provost Office.
820750	Research Animals	Expense	Cost of genetically engineered animals including gene targeting, transgenic mice & embryo cryopreservation services.
821201	Supplies-Lab-Genomic Arrays	Expense	Purchases of Genomic Arrays from external vendors. (To identify activity & comply with F&A burden regulations.)
833260	Study Subject Recruitment Expense	Expense	To code expenses related to study subject recruitment for Federal and Non-Federal Grants
833695	Lab Services - Non-Patient	Expense	Services of technicians or firms providing laboratory analysis including processing and preparation work. Not for patient care. For patient care - see 845300.
845803	EPIC/EMR	Expense	To record expenses associated with EPIC. Central YSM use only.
869502	Capital Allocation-Department-Non-CRC	Expense	Department funding of non-CRC capital projects with Work Types NI, NR, MR, UT, OE, OL, OO, OS or AC.
903200	Malpractice true-up	Expense	To record contra-expense associated with malpractice insurance capital buildup; capital distributions based on prior year claim activity in excess of expected re-contribution of capital.
911450	Apparel & Gear for Student Events	Expense	Apparel and gear purchased for student events and activities.
913014	YP CGS Buy-In	Expense	Cost of sales of a special type of book that has been bought rather than manufactured by Yale Press
965706	Assess - Constructive Receipt Income	Expense	Departmental assessment expense on ET 446500 - Constructive Receipt Income
965707	Assess - Constructive Receipt Income - Adjust	Expense	YSM Finance manual adjustments to assessment code 965706 Assess - Constructive Receipt Income
967401	Assess - Surgery F&A	Expense	Charges to Surgery Department for Surgery Facilities & Administration assessment
967402	Assess - Surgery F&A Adjust	Expense	To adjust Surgery Facilities & Administration assessments that were created through the mass allocation process
967403	Assess - Surgery AEP	Expense	Charges to Surgery Department for Surgery Academic Enrichment Program assessment
967404	Assess - Surgery AEP Adjust	Expense	To adjust Surgery Academic Enrichment Program assessments that were charged through the mass allocation process
967405	Assess - Surgery B&C	Expense	Charges to Surgery Department for Surgery Billing & Collection assessment
967406	Assess - Surgery B&C Adjust	Expense	To adjust Surgery Billings & Collections assessments that were charged through the mass allocation process
967501	Assess - Internal Medicine Income	Expense	Charges to Internal Medicine Department for Internal Medicine Income assessment
967502	Assess - Internal Medicine Income Adjust	Expense	To adjust Internal Medicine Income assessments that were created through the mass allocation process
967503	Assess - Internal Medicine Billing	Expense	Charges to Internal Medicine Department for Internal Medicine billing assessment
967504	Assess - Internal Medicine Billing Adjust	Expense	To adjust Internal Medicine Billing assessments that were created through the mass allocation process