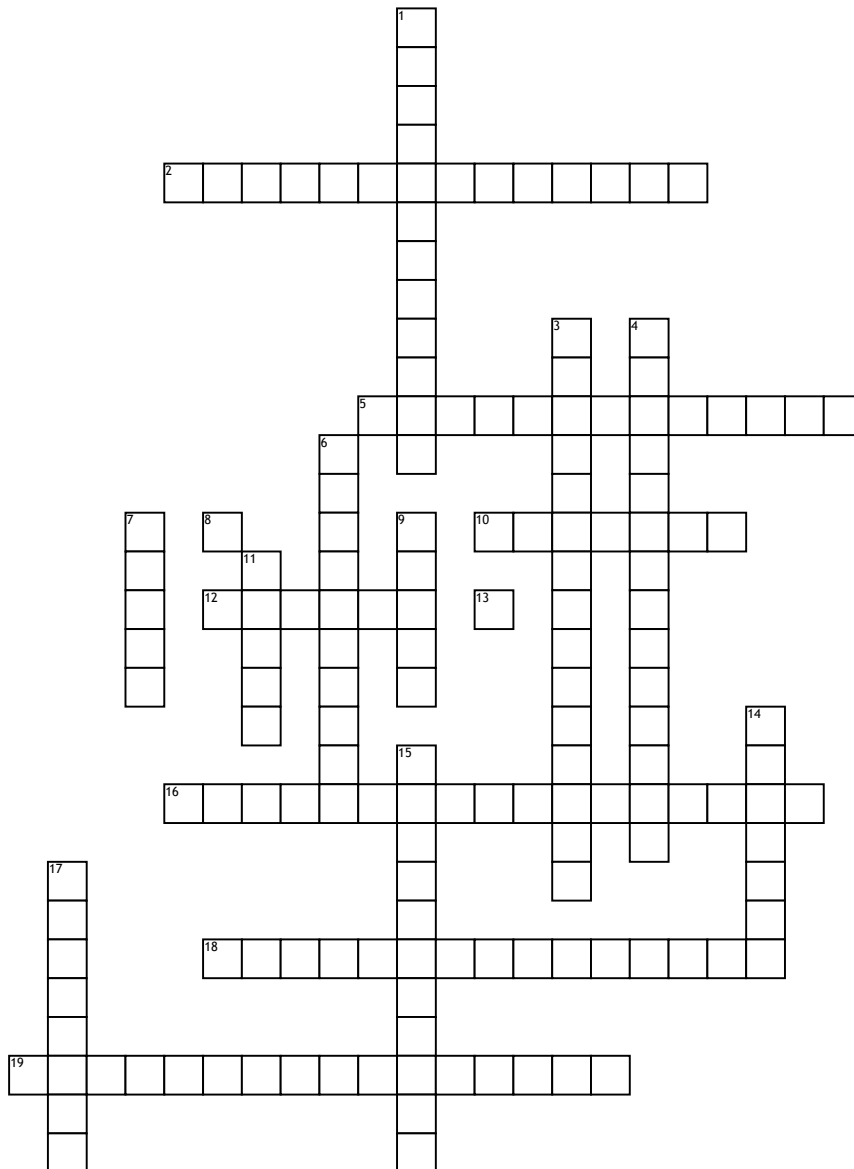


Name: _____

Date: _____

Chart of Accounts



Across

2. An option allowable in Self Service Banner for those without Banner Admin Security
5. Local and Agency funds deposited through UMW's local bank accounts are referred to as this
8. The wildcard used to expand query results
10. The FOAP element that may change if funding sources change
12. The end of UMW's Fiscal Year
16. FGIBDST drill down to verify proper code matching

18. The Operating Ledger selection to view all Budget coding in SSB Queries

19. Link into Sharepoint Reports

Down

1. An Element representing a unit of budgetary responsibility
3. A list of all the accounts used to record financial transactions
4. High level reporting at the Chart Level
6. Funds provided to the University by the Virginia General Assembly
7. Budgeted Equipment Account

9. Budgeted Operational Expenses

11. The beginning of the UMW Fiscal Year

13. Letter used for Grant hierarchy reporting

14. Acronym for the Organization Budget Status Report

15. Chart element identifying if a transaction is a liability, revenue or an expense

17. An optional FOAP element used for reporting purposes