
Appendix A

System for Accountability and Management Chartfield Structure

General Ledger Chartfields

Peoplesoft Chartfield	GL Business Unit	Department	Account	Fund	Operating Unit	Class	Program
Display Name	GL Business Unit	Organization	Account	Fund	Area	Settlement	Program
Format	alpha- numeric char	Numeric	Numeric	Numeric	Numeric	Numeric	Numeric
Length	5	5	5	2	2	3	5

Project Costing Chartfields

Project Business Unit	Project ID	Activity	Source	Category	Subcategory
5	15	5	5	5	5

BU:
GNWT1 Government of the NWT

BU:
HC001 NWT Housing Corporation