

Frequently Used Oracle-Expenditure Types vs WD Spend or Revenue Category

ORACLE		WORKDAY		
Expenditure Code	Expenditure Name	Ledger Account Number	Spend / Revenue Category	Spend / Revenue Category Name
Materials & Supplies				
Periodicals & Books				
820300	Periodical and Books	81018	SC139	Materials Periodical and Books
Chemicals & Radioisotopes				
820100	Chemicals	81018	SC134	Supplies - Chemicals
820200	Radioisotopes	81018	SC137	Supplies - Radioisotopes
Materials				
820400	Film, Slides, Tapes & Recordings	81018	SC140	Materials Film, Slides, Tapes & Recordings
910300	Materials for Resale	81018	SC189	Materials for Resale
Supplies				
821300	Postage	81034	SC179	Postage
821500	Supplies - Computer	81018	SC178	Supplies - Other
821600	Supplies - Fax/Copiers	81018	SC178	Supplies - Other
821200	Supplies - Laboratory	81018	SC423	Supplies - Research
822100	Supplies - Misc	81018	SC178	Supplies - Other
821000	Supplies - Office	81018	SC498	Supplies - Office
821240	Supplies - Research	81018	SC423	Supplies - Research
821700	Supplies - Software (Purchased)	81023	SC182	Supplies - Software Purchased
821701	Supplies - Software (Cloud License)	81023	SC183	Supplies - Software Cloud License
845100	Med Supplies	81003	SC085	Medical Supplies Expense
Service Expenses				
Design/Printing/Promotions				
833300	Advertising, Public Relations	81029	SC214	Professional Services - Advertising and Promotion
833000	Graphic Design Services	81027	SC207	Internal Expense - Printing and Publishing
833075	Digital Imaging & Audio Services	81034	SC640	Internal Expense - Digital Imaging and Audio Services
832900	Print/Copy Services	81027	SC207	Internal Expense - Printing and Publishing
833100	Reprints	81027	SC207	Internal Expense - Printing and Publishing
Professional Services				
891000	Consulting Services - Mgt	81034	SC230	Professional Services-Mgt Consulting
896150	Editing, Translation, & Analysis Services	81031	SC238	Data editing translation and analysis
896100	Professional Medical Services	81034	SC237	Professional Services - Medical
895100	Professional Musical Services	81034	SC235	Professional Services - Musical
891500	Software Services	81034	SC213	Professional Services- Software
General Services				
833150	Copyright & Similar Fees	81027	SC208	Copyright and Similar Fees Expense
832800	Freight - Shipping & Transportation	81034	SC204	Freight Shipping and Delivery
833500	Honoraria	81034	SC218	Honoraria
832600	Non Yale Temp Employee	81034	SC202	Temporary Employees External
833275	Recycling & Shredding Services	81034	SC213	Recycling and Shredding
IT/Telecom Services				
831600	Purchased Telephone, Cell & Wireless Equip	81025	SC190	Internal Expense - IT On Demand Services
Lab Services - Non Patient				
833695	Lab Services - Non Patient	81031	SC225	Research Services
Equipment				
Purchases < Cap \$5,000				
820610	Equipment - Computers < cap amt	81018	SC583	Supplies - Equipment
820600	Equipment - Other Minor < cap amt	81018	SC583	Supplies - Equipment
820615	Admin & Acad Comp Equip < cap amt	81018	SC583	Supplies - Equipment
820620	Furniture Cost < cap amt	81018	SC583	Supplies - Equipment
Capital Purchases > Cap \$5,000				
881100	Equip - Computer Cost > = cap amt	81038	SC025	Equipment - Computer - Asset Purchase
881200	Equip - Lab Cost > = cap amt	81038	SC034	Equipment - Laboratory Instruments - Asset Purchase
881300	Furniture Cost > = cap amt	81038	SC032	Equipment - Furniture - Asset Purchase
881800	Equip - Other > = cap amt	81038	SC034	Equipment - Laboratory Instruments - Asset Purchase
Equipment Maintenance				
883400	Maint - Gen Equip	81039	SC263	Maintenance of Equipment
Equipment Rental				
883300	Rental - Gen Equip	81040	SC262	Rental of Equipment
883800	Rental - Photocopy Equip	81040	SC265	Rental of Photocopy Equipment

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Dues & Fees				
Dues				
915100	Dues & Membership	81043	SC275	Dues and Memberships
915200	Dues & Membership - Unallowable	81043	SC275	Dues and Memberships
Fees				
910600	Health Premium Fee	80001	SC080	Health Premium Fee Expense
910400	License Fees	81041	SC271	License Fees
897500	Publishing Fees (also includes Abstracts)	81041	SC269	Publishing Fees
Other Expenses				
Other Expenses				
833500	Honoraria	81034	SC218	Honoraria
910700	Prizes & Awards	81049	SC293	Prizes and Awards
911200	Subsidies	81050	SC295	Subsidies
937900	External Facility/Room Rentals	81046	SC284	Rental - Building and other space
Other Unallowable Expenses				
911100	Other Unallowable Costs	81051	SC294	Other Unallowable Costs
Travel & Business Expenses				
Business Meals				
874000	Business Meals - Domestic	81035	SC249	Group Meals and Food
832510	Catering Internal	81035	SC201	Internal Expense - Catering
820800	Food & Beverage	81035	SC249	Group Meals and Food
820801	Bottled Water & Filtering Service	81021	SC250	Kitchen & Breakroom Supplies
Conference & Seminar Fees				
87500	Conference & Seminar Fees (attending, not hosting)	81047	SC257	Conference & Seminar Attendance
Domestic Business Travel				
871080	Departmental Per diem - Domestic	81036	SC253	Travel - Meals
871070	Federal Per diem - Domestic	81036	SC253	Travel - Meals
871010	Domestic Travel - Air/Rail	81036	SC251	Travel - Transportation
871030	Domestic Travel - Car Rental	81036	SC251	Travel - Transportation
871040	Domestic Travel - Ground Trans	81036	SC251	Travel - Transportation
871020	Domestic Travel - Lodging	81036	SC252	Travel - Lodging
871050	Domestic Travel - Meals	81036	SC253	Travel - Meals
871060	Domestic Travel - Other	81036	SC254	Travel - Other
871090	Domestic Travel - Tel & Internet Chges	81036	SC254	Travel - Other
Foreign Business Travel				
872080	Departmental Per diem - International	81036	SC253	Travel - Meals
872070	Federal Per diem - International	81036	SC253	Travel - Meals
872010	International Travel - Air/Rail	81036	SC251	Travel - Transportation
872030	International Travel - Car Rental	81036	SC251	Travel - Transportation
872040	International Travel - Ground Trans	81036	SC251	Travel - Transportation
872020	International Travel - Lodging	81036	SC252	Travel - Lodging
872050	International Travel - Meals	81036	SC253	Travel - Meals
872060	International Travel - Other	81036	SC254	Travel - Other
872090	International Travel - Tel & Internet Chges	81036	SC254	Travel - Other
874001	Business Meals - International	81036	SC249	Group Meals and Food
Unallowable Travel				
873000	Entertainment & Alcohol - Unallowable - Domestic	81037	SC256	Entertainment and Alcohol
873001	Entertainment & Alcohol - Unallowable - International	81037	SC256	Entertainment and Alcohol
876000	Domestic Travel - Unallowable	81036	SC258	Travel - Unallowable
876001	International Travel - Unallowable	81036	SC258	Travel - Unallowable
Travel Reimbursement Received				
871200	Travel Reimbursement Received	81036	RC147	Travel reimbursements received
Student/PostDoc Aid				
Fellowship Payments				
910701	Fellowship Payments		SC078	Stipend or Fellowship - PostDoctoral
Stipend/Fellowship Payments				
811000	Stipend - Graduate Student		SC077	Stipend or Fellowship - Degree Candidate
812000	Stipend - Post Doc		SC078	Stipend or Fellowship - PostDoctoral
Tuition Related				
813000	Tuition Discount		SC528	Tuition Discount or Remission
910500	Tuition Remission		SC528	Tuition Discount or Remission
Income				
451101	Contributions - Central Use Only		RC028	Contribution Revenue
477001	Other Income		RC073	Other Income
451106	Gift - Reclass/Move		RC031	Contribution Revenue Reclassification
469206	Endowment Income - Reclass/Move		RC043	Endowment Income Reclassification
472603	Conference/Seminar - Fees		RC068	Ticket and Event Admissions Income
477150	Special Programs and Events		RC068	Ticket and Event Admissions Income

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510001	Internal Service Income		RC120	Internal Income - Internal Services