

## CUFS CAPEX to SAP Asset Class

| CUFS Object | Object Name                      | SAP Asset | SAP Asset Account Name                        |
|-------------|----------------------------------|-----------|---|
| 6160        | 0 Equip/Furn LT P2000/\$600      | 19000310  | Low Value Equipment                           |
| 6160        | 0 Equip/Furn LT P2000/\$600      | 19000510  | Low Value Furniture & Fixtures                |
| 6160        | 0 Equip/Furn LT P2000/\$600      | 19000610  | Low Value Equipment with Wheels               |
| 6190        | 0 Live Stock                     | 19001000  | Livestock                                     |
| 6190        | 0 Live Stock                     | 19001000  | Livestock                                     |
| 6311        | 0 Textbook Purchase For Resale   | 17000700  | Inventory - Press Publications                |
| 6312        | 0 Stationery Purchase For Resale | 17000710  | Inventory - Bookstore                         |
| 6313        | 0 Inventory Purchase For Resale  | 17000010  | Inventory - Office Supplies                   |
| 6313        | 0 Inventory Purchase For Resale  | 17000020  | Inventory - Printing & Publishing Supplies    |
| 6313        | 0 Inventory Purchase For Resale  | 17000030  | Inventory - Library Supplies                  |
| 6313        | 0 Inventory Purchase For Resale  | 17000040  | Inventory - Scientific Supplies               |
| 6313        | 0 Inventory Purchase For Resale  | 17000050  | Inventory - Athletics Supplies                |
| 6313        | 0 Inventory Purchase For Resale  | 17000060  | Inventory - Media Supplies                    |
| 6313        | 0 Inventory Purchase For Resale  | 17000070  | Inventory - Maintenance Supplies              |
| 6313        | 0 Inventory Purchase For Resale  | 17000080  | Inventory - Spare Parts non Assets            |
| 6313        | 0 Inventory Purchase For Resale  | 17000110  | Inventory - Agriculture Supplies              |
| 6313        | 0 Inventory Purchase For Resale  | 17000120  | Inventory - Safety & Security Supplies        |
| 6313        | 0 Inventory Purchase For Resale  | 17000150  | Inventory - Education & Professional Supplies |
| 6313        | 0 Inventory Purchase For Resale  | 17000710  | Inventory - Bookstore                         |
| 6313        | 0 Inventory Purchase For Resale  | 17000720  | Inventory - Press Book Production             |
| 6314        | 0 Contra Inventory For Resale    |           | N/A   |
| 6315        | 0 General Books Purchase/Resale  | 17000710  | Inventory - Bookstore                         |
| 6316        | 0 Journal Purchase For Resale    | 17000700  | Inventory - Press Publications                |
| 7100        | 0 Non Computing Equipment        | 19000300  | Equipment                                     |
| 7100        | 0 Non Computing Equipment        | 19000400  | Machinery                                     |
| 7110        | 0 Vehicles                       | 19000600  | Vehicles                                      |
| 7120        | 0 Computing Equipment            | 19000300  | Equipment                                     |
| 7120        | 0 Computing Equipment            | 19000400  | Machinery                                     |
| 7121        | 0 Cap Software                   | 19000700  | Capitalized Licensed Software                 |
| 7150        | 0 Capitalized Furnishings        | 19000500  | Furniture                                     |
| 7151        | 0 Fittings /New Campus Proj      | 19000500  | Furniture                                     |
| 7154        | 0 Periodical Acquisitions        | 19000900  | Library Books                                 |
| 7155        | 0 Art Acquisition                | 19000800  | Art & Historical Treasures                    |
| 7156        | 0 Library Books Acquisitions     | 17000030  | Inventory - Library Supplies                  |
| 7156        | 0 Library Books Acquisitions     | 19000900  | Library Books                                 |
| 7158        | 0 Audio and Vidiotapes-Library   | 17000030  | Inventory - Library Supplies                  |
| 7200        | 0 Construction Cost              | 19013000  | Other Asset Under Construction                |
| 7201        | 0 Residential Land Acq N Campus  | 19000100  | Land  |
| 7202        | 0 Land Acquisition New Campus    | 19000100  | Land  |
| 7203        | 0 Outdoor Sports Facilities N C  | 19013000  | Other Asset Under Construction                |
| 7204        | 0 Hard Surfaces/Paving & Parking | 19013000  | Other Asset Under Construction                |
| 7205        | 0 Buildings Acquisition Cost     | 19000200  | Building                                      |
| 7206        | 0 Other Building Costs New Campu | 19000200  | Building                                      |
| 7207        | 0 Landscaping New Campus         | 19013000  | Other Asset Under Construction                |
| 7208        | 0 Utilities Network New Campus   | 19013000  | Other Asset Under Construction                |
| 7210        | 0 Capitalized Remodeling Cost    | 19013000  | Other Asset Under Construction                |
| 7220        | 0 Capitalized Prof/Other Fees    | 19013000  | Other Asset Under Construction                |
| 7225        | 0 Freight for Periodicals Books  |           | N/A   |
| 7300        | 0 Capital Improvement [Excl Bld] |           | N/A   |
| 7310        | 0 Capital Building Improvements  |           | N/A   |
| 7400        | 0 Equipment Grantor Property     |           | N/A   |
| 7970        | 0 Exp Offset /Equip & Furn       |           | N/A   |
|             | N/A                              | 17000100  | Inventory - Housekeeping Supplies             |

**CUFS  
Object**

**Object Name**

**SAP Asset    SAP Asset Account Name**

|     |          |                                 |
|-----|----------|---------------------------------|
| N/A | 17000130 | Inventory - Medical Supplies    |
| N/A | 17000140 | Inventory - Theatrical Supplies |
| N/A | 17000160 | Inventory - IT Supplies         |
| N/A | 17000230 | Inventory - Pharmacy Supplies   |
| N/A | 19012000 | Real Estate                     |