

DELETED FUNCTION	NEW FUNCTION	NEW FUNCTION NAME	COMMENTS
1 to 1 match:			
1101	1017	SPECIAL SESSION INSTRUCTION	
2101	2516	ACAD SUPPT INFO TECHNOL	
2102	2517	LOTTERY - ACAD SUPPT INFO TECHNOL	
3501	3616	ADMIN INFO TECHNOL	
7567	8567	STUDENT HEALTH SERVICES FEES	
8282	8283	ADA TRANSCRPT EVAL FEE	
8705	8706	IVC TEACH ED CRED FEE	
8741	8742	HR COPY FEE	
8745	8746	FINGERPRINT SVCS FEE	
8785	8786	DIPLOMA EVAL GRAD FEE	
8792	8772	FACILITIES RENTAL REVENUE	
8798	8801	AZTEC CARD FEES	
8813	8814	GRAD SVCS FEES	
8830	8831	DIPLOMA EVAL FEE	
8849	8850	IVC COPY SERVICES FEE	
8855	8856	TEACH CREDENTIAL EVAL SVCS FEE	
8857	8875	IVC ADMIN & LATE FEES (formerly IVC Unofficial Transcript Fee)	
8858	8859	TRANSCRIPT PROCESSING FEE	
8900	8901	CREDENTIALS OFFICE FEE	
8921	8922	IVC CREDENTIALS FEE	
8994	8995	IVC RENTAL REVENUE	
Splits to 3:			
2901	2909	ST ADMISSIONS	
2901	2910	ST RECORDS	
2901	2816	ST SVCS INFO TECHNOL	
Splits to 4:			
3401	3606	GEN ADMIN	See table below for specifics
3401	4107	SECURITY & SAFETY	
3401	4108	LOGISTICAL SERVICES	
3401	3616	ADMIN INFO TECHNOL	

The following table is sorted by ORG NAME

ORG #	ORG NAME	DELETED FUNCTION	NEW FUNCTION	NEW FUNCTION NAME	COMMENTS
40404.000.66072	Acad Affairs	2401	4108	LOGISTICAL SERVICES	Space rental
40201.xxx.66071	Acad Affairs	3401	4108	LOGISTICAL SERVICES	Space rental
40207.xxx.66071	Acad Affairs	3401	4108	LOGISTICAL SERVICES	Space rental
40209.xxx.66071	Acad Affairs	3401	4108	LOGISTICAL SERVICES	Space rental
40201.xxx.66071	Acad Affairs	2401	4108	LOGISTICAL SERVICES	Space rental
69052	Acctg Univ Controller	3401	3301	FISCAL OPS	(General Service Charges)
70030.998	Acctg/Empl AR/s	3401	3301	FISCAL OPS	
70030.999	Acctg/Prior Year Payrolls	3401	3301	FISCAL OPS	
40601	ADMISSIONS	2901	2909	ST ADMISSIONS	(Old org 50010 split & replaced)
52100.000.66071	Athletics	2651	4108	LOGISTICAL SERVICES	Space rental
63006	AVP, Bus Enter	3401	3606	GEN ADMIN	
63033	Aztec Card	3401	3606	GEN ADMIN	**mostly spent in old funct 8798 - changing to new 8801
61010	BFA - VP	3401	3606	GEN ADMIN	see Space Rental exception
61010.386.66145	BFA - VP	3401	3701	PHYSICAL PLANT ADMIN	Property Risk Premium only
61010.386.66145	BFA - VP	3401	3606	GEN ADMIN	Liability Risk Premium only
61010.405.66071	BFA - VP	3401	4108	LOGISTICAL SERVICES	Space rental
61010	BFA - VP	3401	3701	PHYSICAL PLANT ADMIN	Property Risk Premium only (61010.386.66145)
62011.000	BIM/ADMIN	3401	3606	GEN ADMIN	
62011.350	BIM/BIS	3401	3616	ADMIN INFO TECHNOL	
62011.250	BIM/Desktop	3401	3616	ADMIN INFO TECHNOL	
62011.550	BIM/ITSO	3401	3616	ADMIN INFO TECHNOL	
62011.450	BIM/Tax Audit	3401	3606	GEN ADMIN	
69022.903	BP Global/Reimburs CarryFwd	3401	3301	FISCAL OPS	
63011	Bus Svc Admin	3401	3606	GEN ADMIN	
63012	Central Stores	3401	3606	GEN ADMIN	see Space Rental exception
63012.000.66072	Central Stores	3401	4108	LOGISTICAL SERVICES	Space rental
69051	Controller	3401	3606	GEN ADMIN	
60200	Diversity	3401	3606	GEN ADMIN	
65010	EHRs	3401	4107	SECURITY & SAFETY	
64010	Facilities & Planning	3401	3701	FACIL PLANNING TRUST FUND	for Fund 4976
64010.710.66072	Facilities & Planning	3701	4108	LOGISTICAL SERVICES	Space rental
68006	Human Resources	3401	3606	GEN ADMIN	
50130	Info Sys Mgmt (Student Affairs)	2601	2816	ST SVCS INFO TECHNOL	
40401.357.66072	IVC	2401	4108	LOGISTICAL SERVICES	Space rental
40401.366	IVC Bus Svcs	3401	3606	GEN ADMIN	see Space Rental exception
33100.xxx.66072	KPBS	1801	4108	LOGISTICAL SERVICES	Space rental
63013	Mail	3401	4108	LOGISTICAL SERVICES	Space rental
63014	Material Mgmt	3401	4108	LOGISTICAL SERVICES	Space rental
66013	Motor Veh Op	3401	3606	GEN ADMIN	
63031	Netwk Svc	3401	3606	GEN ADMIN	
63051	Procurement	3401	3606	GEN ADMIN	
67010	Public Safety	3401	4107	SECURITY & SAFETY	
40602	RECORDS	2901	2910	ST RECORDS	(Old org 50010 split & replaced)
63015	Reprographics	3401	3606	GEN ADMIN	
63016	Ship/Recvg	3401	4108	LOGISTICAL SERVICES	
40601.347	SIMS/R	2901	2816	ST SVCS INFO TECHNOL	
50005.348.66072	Student Affairs	2601	4108	LOGISTICAL SERVICES	Space rental
63032.000.66072	Telecomm	3401	4108	LOGISTICAL SERVICES	Space rental
63032	Telecomm	3401	3606	GEN ADMIN	see Space Rental exception
63017	Univ Copy Ctr	3401	3606	GEN ADMIN	