

## Internal Sales Account Codes

Revenue Account Codes		Expense Account Codes	
<b>Roll-Up: 57900 Internal Sales Operating Rev</b>		<b>Roll-Up: 71041 Internal Purchases-Cost of Sales</b>	
57920	Internal Sales-COS Resale Equipment Rental	72920	Internal Purchases-COS Resale Equipment Rental
57922	Internal Sales-COS Resale Room Board	72922	Internal Purchases-COS Resale Room Board
57923	Internal Sales-COS Resale Facility Rent	72923	Internal Purchases-COS Resale Facility Rent
57924	Internal Sales-COS Resale Dining Catering	72924	Internal Purchases-COS Resale Dining Catering
57926	Internal Sales-COS Resale Parking	72926	Internal Purchases-COS Resale Parking
57927	Internal Sales-COS Resale IT	72927	Internal Purchases-COS Resale IT
57928	Internal Sales-COS Resale Supplies	72928	Internal Purchases-COS Resale Supplies
57929	Internal Sales-COS Resale Other	72929	Internal Purchases-COS Resale Other
		<b>Roll-Up: 72902 Internal Purchases-Purchased Serv</b>	
57940	Internal Sales-Printing/Copying	72940	Internal Purchases-Printing/Copying
57970	Internal Sales-Services	72970	Internal Purchases-Services
57995	Internal Sales-Parking	72995	Internal Purchases-Parking
		<b>Roll-Up: 72904 Internal Purchases-Supplies</b>	
57930	Internal Sales-Postage	72930	Internal Purchases-Postage
57960	Internal Sales-Supplies	72960	Internal Purchases-Supplies
57962	Internal Sales-Computer Supplies	72962	Internal Purchases-Computer Supplies
57964	Internal Sales-Computer Software/Licenses	72964	Internal Purchases-Computer Software/Licenses
		<b>Roll-Up: 72906 Internal Purchases-Gen Operating</b>	
57910	Internal Sales-Official Functions	72910	Internal Purchases-Official Functions
57946	Internal Sales - Athletics Recruiting	72946	Internal Purchases - Athletics Recruiting
57948	Internal Sales - Athletics Training Table	72948	Internal Purchases - Athletics Training Table
57950	Internal Sales-Facility Rentals	72950	Internal Purchases-Facility Rentals
57952	Internal Sales-Prizes REPORTABLE	72952	Internal Purchases-Prizes REPORTABLE
57953	Internal Sales-Prizes NONREPORTABLE	72953	Internal Purchases-Prizes NONREPORTABLE
57955	Internal Sales-Equipment Rental	72955	Internal Purchases-Equipment Rental
57956	Internal Sales-Conference Fees	72956	Internal Purchases-Conference Fees
57957	Internal Sales-Room & Board	72957	Internal Purchases-Room & Board
57958	Internal Sales-Dining Catering	72958	Internal Purchases-Dining Catering
57959	Internal Sales-Service Fees	72959	Internal Purchases-Service Fees
57979	Internal Sales-Maintenance Agreements	72979	Internal Purchases-Maintenance Agreements
57990	Internal Sales-Other	72990	Internal Purchases-Other
		<b>Roll-Up: 72965 Internal Purchases-Facility Expense</b>	
57966	Internal Sales-Building Maintenance	72966	Internal Purchases-Building Maintenance
57967	Internal Sales-Equipment Maintenance	72967	Internal Purchases-Equipment Maintenance
57968	Internal Sales-Custodial/Cleaning Supplies	72968	Internal Purchases-Custodial/Cleaning Supplies
57969	Internal Sales-Grounds Maintenance	72969	Internal Purchases-Grounds Maintenance
		<b>Roll-Up: 79890 Internal Purchases-Capital Assets</b>	
57980	Internal Sales-Capital Outlay	79980	Internal Purchases-Capital Outlay
<b>Note for Revenue Account Codes</b>		<b>Note for Expense Account Codes</b>	
All Internal Sales data entry is at Account Level 3		All Internal Purchases data entry is at Account Level 4	
ALL roll up to Account Level 2, 57900		Roll-up shown above is at Account Level 3	
This Is important in reviewing/developing Insight reports.		Internal Expense codes should not use an 8xxxx Agency fund code.	
Internal Revenue account codes should not use a		<b>Codes to be phased out but kept for historical purposes</b>	
10000 General or 8xxxx Agency fund code.		71040	Cost of Sales-Internal Purch
		72211	Internal Purchases-Supplies
		72375	Internal Purchases-Rent of UNC Faci