

REPORT FGRACHTH
 CHART: 1

University of Notre Dame
 Account Hierarchy Report
 AS OF 07-JAN-2019

RUN DATE: 01/07/2019
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TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	0061	Salaries and Wages	B	A		01-JUL-1987		31-DEC-2099
	061FC	Faculty	B	A		01-JUL-1987		31-DEC-2099
	6100	Faculty	B	A		01-JUL-1987		31-DEC-2099
	61000	Faculty - T & R	Y	A		05-MAY-2006		31-DEC-2099
	61004	Faculty - Non Regular	Y	A		05-MAY-2006		31-DEC-2099
	61006	Faculty-Instructional	Y	A		01-JUN-2005		31-DEC-2099
	61008	Faculty-Admin SPF, Libr, Research	Y	A		05-MAY-2006		31-DEC-2099
	61010	Faculty-Admin	Y	A		01-JUL-1987		31-DEC-2099
	61020	Faculty-Assistant Professor	Y	A		01-JUL-1987		31-DEC-2099
	61030	Faculty-Associate Professor	Y	A		01-JUL-1987		31-DEC-2099
	61040	Faculty-Instructor	Y	A		01-JUL-1987		31-DEC-2099
	61060	Faculty-Fellowships	Y	A		01-JUL-1987		31-DEC-2099
	61070	Faculty-Library	Y	A		01-JUL-1987		31-DEC-2099
	61080	Faculty-Professor	Y	A		01-JUL-1987		31-DEC-2099
	61090	Faculty-Research Cost Sharing	Y	A		01-JUL-1987		31-DEC-2099
	61100	Faculty-Summer	Y	A		05-MAY-2006		31-DEC-2099
	61300	Faculty-International	Y	A		01-FEB-2016		31-DEC-2099
	61301	Faculty-Non Regular-International	Y	A		01-NOV-2017		31-DEC-2099
	61999	Cost Sharing-Faculty Salaries	Y	A		29-JUN-2015		31-DEC-2099
	6111	Faculty-support	B	A		01-JUL-1987		31-DEC-2099
	61110	Faculty-Support	Y	A		01-JUL-1987		31-DEC-2099
	061PD	Post-Doctoral	N	A		01-JUL-1987		31-DEC-2099
	6200	Post-Doctoral	B	A		01-JUL-1987		31-DEC-2099
	62010	Post-Doctoral Fellowships	Y	A		01-JUL-1987		31-DEC-2099
	62020	Post-Doctoral Salary	Y	A		01-JUL-1987		31-DEC-2099
	061SS	Staff	B	A		28-APR-2005		31-DEC-2099
	6400	Staff	B	A		01-JUL-1987		31-DEC-2099
	64010	Staff-Administrative	Y	A		01-JUL-1987		31-DEC-2099
	64015	Staff-Temp Administrative	Y	A		01-JUL-1987		31-DEC-2099
	64020	Staff-Service	Y	A		01-JUL-1987		31-DEC-2099
	64023	Staff-Service-PT	Y	A		30-JUN-2006		31-DEC-2099

64025	Staff-Lab Technicians	Y	A	01-JUL-1987	31-DEC-2099
64030	Staff-Support	Y	A	01-JUL-1987	31-DEC-2099
64035	Staff-Temp	Y	A	05-MAY-2006	31-DEC-2099
64040	Staff-Temporary/Seasonal	Y	A	01-JUL-1987	31-DEC-2099
64300	Staff-International	Y	A	01-FEB-2016	31-DEC-2099
061ST	Student	N	A	17-NOV-2015	31-DEC-2099
6300	Graduate Student	B	A	17-NOV-2015	31-DEC-2099
63010	Graduate Hourly	Y	A	10-MAY-2010	31-DEC-2099
63015	Graduate Additional Pay	Y	A	11-APR-2013	31-DEC-2099
63020	Graduate Administrative Assistant	Y	A	01-JUL-2013	31-DEC-2099
63021	Research Assistant	Y	A	01-JUL-2009	31-DEC-2099
63022	Teaching Assistant	Y	A	01-JUL-2009	31-DEC-2099
63023	Instructor of Record	Y	A	01-JUL-2009	31-DEC-2099
63024	Project Research Assistant	Y	A	11-APR-2013	31-DEC-2099
63025	Graduate Assistant-Tuition	Y	A	01-JUL-1987	31-DEC-2099
63026	Fellowship (Stipend)	Y	A	11-APR-2013	31-DEC-2099
6301	Undergraduate Student	B	A	17-NOV-2015	31-DEC-2099
63030	Undergraduate-Salaries	Y	A	17-NOV-2015	31-DEC-2099
63035	Undergraduate-Stipends	Y	A	17-NOV-2015	31-DEC-2099
63040	Undergraduate-Federal Work Study	Y	A	17-NOV-2015	31-DEC-2099
061TT	Contingency Labor	N	A	17-NOV-2015	31-DEC-2099
6105	Contingency Labor	B	A	17-NOV-2015	31-DEC-2099
61050	Contingency Labor	B	A	16-NOV-2017	31-DEC-2099
65	Benefits			01-JUL-1987	31-DEC-2099
0065	Benefits	B	A	01-JUL-1987	31-DEC-2099
065BN	Benefits	N	A	01-JUL-1987	31-DEC-2099
6500	Benefits	B	A	01-JUL-1987	31-DEC-2099
65000	Benefits	Y	A	30-JUN-2005	31-DEC-2099
65010	Retirement Plan	Y	A	23-DEC-2008	31-DEC-2099
65014	Retirement Plan Adjustment	Y	A	23-DEC-2008	31-DEC-2099
65020	CSC	Y	A	01-JUL-1987	31-DEC-2099
65024	Religious-non CSC	Y	A	01-JUL-1987	31-DEC-2099
65080	Medical	Y	A	01-JUL-1987	31-DEC-2099
65081	Wellness Center	Y	A	01-JUL-1987	31-DEC-2099
65100	Social Security	Y	A	01-JUL-1987	31-DEC-2099
65200	Benefit Encumbrances	Y	I	11-APR-2013 12-APR-2013	31-DEC-2099

65300	Benefits-International Faculty	Y	I	21-DEC-2017	31-DEC-2099
65301	Benefits-International Staff	Y	I	21-DEC-2017	31-DEC-2099
65999	Cost Sharing - Benefits	Y	A	29-JUN-2015	31-DEC-2099
0066	Benefit Payments and Accruals	B	A	01-JUL-1987	31-DEC-2099
066BA	Benefit Payments and Accruals	B	A	01-JUL-1987	31-DEC-2099
6600	Benefits-Retirement	B	A	01-JUL-1987	31-DEC-2099
65015	Periodic Benefit Cost-Pension	Y	A	11-JUL-2008	31-DEC-2099
66000	Non-Acad Pensn-Payments to Retirees	Y	A	04-AUG-2004	31-DEC-2099
66001	Contribution Refunds to Retirees	Y	I	19-DEC-2008	31-DEC-2099
66002	Term Vested Pension Payout	Y	A	01-MAR-2016	31-DEC-2099
66006	Periodic Benefit Cost-OPEB	Y	A	11-JUL-2008	31-DEC-2099
6610	Benefits-Support	B	A	01-JUL-1987	31-DEC-2099
66105	Stipends	Y	A	01-JUL-1987	31-DEC-2099
66120	Stipends-Dissertation Year	Y	A	01-JUL-1987	31-DEC-2099
66132	Participant Support Payments-NIC	Y	A	20-SEP-2016	31-DEC-2099
66138	Stipends-Participant Stipend	Y	A	01-JUL-1987	31-DEC-2099
66145	Undergraduate-Federal Work Study	Y	A	01-JUL-1987	31-DEC-2099
6620	Benefits-Educational	B	A	01-JUL-1987	31-DEC-2099
66201	Educ Benefits-Children-St. Marys	Y	A	01-JUL-1987	31-DEC-2099
66210	Educ Benefits-Children-Portable	Y	A	01-JUL-1987	31-DEC-2099
66223	Educ Bnfits-Student Aid Scholarship	Y	A	01-JUL-1987	31-DEC-2099
66224	Educ Benefits-Assistant Rectors	Y	A	01-MAY-2008	31-DEC-2099
66235	Employee Tuition Benefits	Y	A	01-JUL-1987	31-DEC-2099
66246	Employee Tuition Benefits-Non ND	Y	A	01-JUL-1987	31-DEC-2099
6630	Benefits-Insurance	B	A	01-JUL-1987	31-DEC-2099
66305	FSA Administration Fees	Y	A	01-JUL-1987	31-DEC-2099
66312	FSA Prior Year Forfeitures	Y	A	01-JUL-1987	31-DEC-2099
66320	Insurance-Dental	Y	A	01-JUL-1987	31-DEC-2099
66337	Insurance-LT Disability	Y	A	25-JUL-2016	31-DEC-2099
66338	Insurance-ST Disability	Y	A	25-JUL-2016	31-DEC-2099
66348	Group Life	Y	A	01-JUL-1987	31-DEC-2099
66359	Insurance-Workmans Compensatn	Y	A	01-JUL-1987	31-DEC-2099
66360	Insurance-Unemployment Compensation	Y	A	01-JUN-2011	31-DEC-2099
6640	Benefits-Employee Assistance	B	A	01-JUL-1987	31-DEC-2099
66402	Adoption Expense	Y	A	01-JUL-1987	31-DEC-2099
66415	Allowance-Moving	Y	A	10-AUG-2004 31-AUG-2004	31-DEC-2099

	66420	Back-up Care	Y	A	01-NOV-2016	31-DEC-2099
	66426	Employee Assistance Program	Y	A	01-JUL-1987	31-DEC-2099
	66450	Flu Shots/Other innoculations	Y	A	01-JUL-1987	31-DEC-2099
	66490	Widow/Widower Benefit	Y	A	01-JUL-2011	31-DEC-2099
	6650	Benefits-Wellness Center	B	A	01-JUL-2012	31-DEC-2099
	66500	Wellness Center	Y	A	01-JUL-2012	31-DEC-2099
	6670	Benefits-Other Taxes	B	A	01-JUL-1987	31-DEC-2099
	66707	Taxes - UK Employees	Y	A	01-JUL-1987	31-DEC-2099
	6690	Benefits-Other,Miscellaneous	B	A	18-JUN-2012	31-DEC-2099
	66950	Reserved Parking Deduction	Y	A	18-JUN-2012	31-DEC-2099
68		Other Payments			30-JUN-2005	31-DEC-2099
	0068	Other Payments	B	A	30-JUN-2005	31-DEC-2099
	068FA	Student Assistance-Financial Aid	B	A	30-JUN-2005	31-DEC-2099
	6800	Graduate Assistance	B	A	30-JUN-2005	31-DEC-2099
	68010	Graduate Aid	Y	A	30-JUN-2005	31-DEC-2099
	68091	Graduate-Support	Y	A	30-APR-2006	31-DEC-2099
	6810	Undergraduate Assistance	B	A	31-MAY-2006	31-DEC-2099
	68105	Grant-in-Aid	Y	A	30-JUN-2005	31-DEC-2099
	68196	Undergraduate-Other Support	Y	A	30-APR-2006	31-DEC-2099
	068SV	Payments	B	A	30-JUN-2005	31-DEC-2099
	6840	Services	B	A	30-JUN-2005	31-DEC-2099
	68406	Professional-Consulting	Y	A	30-JUN-2005	31-DEC-2099
	68414	Professional-Other	Y	A	19-DEC-2005	31-DEC-2099
	68422	Lectures	Y	A	30-JUN-2005	31-DEC-2099
	68430	Medical Fees	Y	A	30-JUN-2005	31-DEC-2099
	68434	Officials (ND Employees)	Y	A	22-JUN-2006	31-DEC-2099
	68438	Royalties	Y	A	30-JUN-2005	31-DEC-2099
	68445	Professional Education	Y	A	30-JUN-2005	31-DEC-2099
	68452	Entertainment	Y	A	30-JUN-2005	31-DEC-2099
	68463	Other Services	Y	A	30-JUN-2005	31-DEC-2099
	6880	Awards	B	A	30-JUN-2005	31-DEC-2099
	68804	Prizes and Awards	Y	A	30-JUN-2005	31-DEC-2099
	68812	Gifts	Y	A	30-JUN-2005	31-DEC-2099
69		Payroll Clearing and Accruals			08-FEB-2006	31-DEC-2099
	0069	Payroll Clearing and Accruals	B	A	08-FEB-2006	31-DEC-2099
	069CL	Payroll Clearing Operating Accounts	B	A	30-JUN-2005	31-DEC-2099

6900	Payroll Clearing	B	A	30-JUN-2005	31-DEC-2099
69007	Payroll Clearing	Y	A	08-FEB-2006	31-DEC-2099
069DS	Payroll Distributed Charges	B	A	30-APR-2007	31-DEC-2099
6901	Payroll Distributed Charges	B	A	30-APR-2007	31-DEC-2099
69011	Payroll Distributed Charges	Y	A	30-APR-2007	31-DEC-2099
69012	Payroll Distributed Chg-Fringe	Y	A	01-JUN-2011	31-DEC-2099
069SL	Payroll Accrual Salaries	B	A	30-JUN-2005	31-DEC-2099
6910	Payroll Accrual Salaries	B	A	30-JUN-2005	31-DEC-2099
69101	Accrual Salaries 9 over 12	Y	A	30-JUN-2005	31-DEC-2099
069SN	Payroll Accrual Benefits	B	A	30-JUN-2005	31-DEC-2099
6930	Payroll Accrual Benefits	B	A	30-JUN-2005	31-DEC-2099
69302	Accrual FICA 9 over 12	Y	A	30-JUN-2005	31-DEC-2099
69308	Accrual Annuities 9 over 12	Y	A	30-JUN-2005	31-DEC-2099
69314	Accrual Medical 9 over 12	Y	A	30-JUN-2005	31-DEC-2099