



**Senior Vice President for
Administration and Finance**

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MEMORANDUM

DATE: June 8, 2015

TO: Dean/VP/CC President
Banner Finance Users

FROM: Administration and Finance Business Affairs Team

SUBJECT: Banner Finance Account Code Changes

In collaboration with the Business Affairs Advisory Committee, the attached account code changes have been made, and will be effective July 1, 2015.

Included in the attached documents is a crosswalk between old account codes that will be termed, and the newly titled codes that should be used going forward. Also included are descriptions and examples to aid in the selection of the proper account for coding.

Accounting and Financial Reporting in conjunction with the Travel Enhancement team, the Business Affairs Leadership team, and the Business Affairs Advisory Committee (BAAC) all worked closely together over the last several months to begin the process of right-sizing our chart of accounts. Thank you to all that were involved in this process, for your time and effort!

If you have any questions or concerns about this change, please contact your business manager or AFR@nmsu.edu.