


Category	
	

Purpose

The purpose of this document is to communicate the rules and to provide insight into how the new values for this COA field were arrived at.

Category

Field Definition	The Category is used in Aspire as in FLAIR, as the lowest level line-item of funding in the General Appropriations Act which represents a major expenditure classification of the Budget Entity. The values are maintained by the enterprise under the SHARE Set Id. It is a required field for all Expenditure and Revenue transactions.
Field Length	6 digits
Data Type	Numeric
Format	All 6 positions will be filled. This field will retain the same format and values currently used in FLAIR.
Uniqueness	Category values will be unique within the enterprise.
Creation Process	The Values as they exist in FLAIR will be used to create the Aspire values.
Numbering Convention	N/A
Other Information	The Description field contains the abbreviated Category title as currently recorded in LAS/PBS. The long description will be a 30 characters field and the short description a 10 character field.
Combination Edits	<ul style="list-style-type: none"> • Valid Category + Approp Year + Budget Entity +Fund CC combinations are edited through the budget checking process. • Category to Account • A tree will be created to identify the type of Category (IOE) • Where the Category begins with 08 or 14 a valid Project Id will be required.
Assumptions	Revenue Categories will exist in Aspire.
Mapping	FLAIR Category to Aspire Category. Where FLAIR Year not equal "00" a four digit year will be derived and added to the ASPIRE Approp Year field for use in balance conversion.
Data Mapping Tool Requirements	An Excel worksheet will be created detailing the required mapping.