



Financials Reimplementation Fund Conversion - Quick Sheet

Effective with FY2009 the following funds are being converted. For Payroll transactions this is effective 6/15/08 for other financial transactions it is effective 7/1/08.

Old Fund.....New Fund

UKANS

| | |
|----------|-----|
| 705..... | 718 |
| 706..... | 717 |
| 708..... | 718 |
| 710..... | 717 |

For Payroll Purposes Only:

| | |
|----------|---|
| 720..... | 908, |
| 721..... | 905, 906, 907, 909, 910, 918, 920, 925, 928 |

CRINC to KURES

| | |
|---------|-----|
| 02..... | 909 |
| 03..... | 907 |
| 04..... | 904 |
| 05..... | 905 |
| 06..... | 906 |
| 07..... | 907 |
| 08..... | 908 |
| 09..... | 909 |
| 14..... | 909 |
| 15..... | 909 |
| 18..... | 918 |
| 19..... | 909 |
| 20..... | 920 |
| 28..... | 928 |
| 30..... | 909 |
| 40..... | 909 |
| 50..... | 950 |