

Telecommunications/Computer Services Account Code Updates

Codes Retained - Black

Codes Deleted - Red Strikethrough

Codes Added - Blue

Supplemental Comments - Green

Shaded - Restricted to units providing centralized services to other units

<u>Telecommunications</u>	<u>Account Titles</u>	<u>Comments</u>
150000	Budg-IT/Telecommunication Services	
150100	External Telecommunication Service	
150101	Central 800/900 Telephone Service	
150102	Calling Card	
150103	Prepaid Calling Card	
150104	Central Directory Assistance	
150105	Central Messge Unit Charges	
150106	Central Paging/Answering Services	
150107	Conference Call	
150108	Central Telecomm Install Outsourced	
150109	Central Long Distance Detail Bill	
150110	Central Line Connection Rearrange	
150111	Central Off-Campus Telephone Serv	
150112	Central Node Connection Fee - NonUI	
150113	Central Telecommunication Taxes	
150114	Central Telephone Access-Miscellan	
150115	Central Telecom Instal Serv-Labor	
150116	Central Telecom Instal Serv-Materl	
150117	Central Service to MultiLine Phones	
150118	Central Telephone Equip Use Charges	
150119	International Calls	
150150	Central Monthly Service-Std Phones	
150151	Central Monthly Voice Mail Service	
150161	Central Montly Emergency Phone Serv	
150190	Central Telecom Charge/Credit-Other	
150361	Central Pager Service	
150381	Central Monthly Cellular Service	
150200	External Network Services	
150201	Central Network Port/Jack Charge	
150202	Bandwith Usage Fee	central IT units use 150201 moving forward
150203	Central Customer-Specif Domain Name	
150204	Network Design	central IT units use 150250 moving forward
150205	Network Installation	central IT units use 150250 moving forward
150206	Central Network Maintenance Fee	
150207	Central Network Connection Fee	
150208	Terminal Server Billing	
150209	UIUCNET Access	central IT units use 150207 moving forward
150250	Central Network Miscellan Services	
150260	Central Network Special Connectivity	
150300	Data Services	non-IT units use 150200 moving forward
150301	Central Data Circuit Access	
150302	Central Data Storage Services	
150303	Node Pair Fee	
150304	Miscellaneous Data Service	central IT units use 150301 moving forward
150340	Video Services	
150341	Video Conference	
150342	Video Streaming	
150360	Paging Services	
150380	Cellular Services	
150382	Cellular Equipment Rental	
150400	External IT/Comm Tech Support Serv	Renamed from "IT Equipment Service"; central IT units use 150415 for communication equipment services moving forward
150390	Central Integrated Communicat Suite	
150401	Equipment Special Service	central IT units use 150415 moving forward
150402	Equipment Repair/Maintenance	central IT units use 150415 moving forward
150410	Central AV/Classroom Install Labor	
150411	Central AV/Classroom Instal Materal	
150415	Central Communic/IT Equip Service	replaces what was formerly 15040 IT Equipment Service replaces 155300
150420	Central Communic/IT Admin Service	
150421	Central Network/Workstatn Admin Fee	merge 150425 into 150421
150422	Central Web Server Administration	
150423	Central Uniform Billing Fee	
150424	Monthly Card Access	
150425	Workstation Backup	central IT units use 150421 moving forward

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150426	Central Alarm Service	
150427	Central Mass Email Distribution	
150428	Central Data Archiving Services	
150440	Central Comm/IT Tech Field Consult	replaces 154103
150441	Central Comm Site-Dedicated Consult	replaces 154104
150450	Central Specialized Computer Serv	replaces 155600
150500	External Paging/Answering Services	
152000	External Communication Serv-Other	
152100	Radio Communications Service Rental	non-IT units use 143830 moving forward
152200	Other Communications Service Rental	non-IT units use 143800 moving forward
152300	Maintenance Communications Equip	non-IT units use 147250; central IT units use 150415 moving forward
152400	Parts/Supplies Communications Equip	non-IT units use 121350; central IT units use 150410/150411 moving forward
152900	Other Communications Service/Equip	non-IT units use 150260 moving forward
<u>Communication Codes in Other Ranges</u>		
121350	Communications Equip Parts/Supplies	replaces 152400
143800	Communications Equip Rental-General	replaces 152200
143810	Telecommunication Equipment Rental	
143820	Data Communication Equipment Rental	
143830	Radio Equipment Rental	replaces 152100
147250	Commun Equip Repair/Maint Non-FS/FM	replaces 152300
<u>Consulting/Computing Services</u>		
154000	Budget-Consultants/Honoraria	
154100	Consultants	all use 154200 for honoraria moving forward
154101	Workstation Support	
154102	DS Technician Consulting	
154103	DS Field Consulting	central IT units use 150440 moving forward
154104	OnSite Consulting	central IT units use 150441 moving forward
154105	Web Consulting Services	
154106	Market Research Consulting	
154110	Consultants COP Issue	
154200	Honoraria	
155000	Budget-Data and Computing Services	
155100	External Statistic/Tabulation Serv	
155200	Central Instruct/Resrch Comput Serv	
155210	Illinois Campus Cluster Services	
155300	Central Administr Computer Services	non-IT units use 155900; central IT units use 150420 movng forward
155400	Software Service Subscriptions	all use 153809 moving forward
155500	External Web Development Services	
155600	Instructional Computation Comp Serv	central IT units use 150600 moving forward
155700	External Instruct/Resrch Comp Serv	
155800	On-Line Publication Search Service	
155900	External Special Comput Serv-Other	

ACCT#	REVISED BANNER TITLE	Description-"Use For"	Description-"Don't Use For"
121350	Communications Equip Parts/Supplies	Specialized consumable supplies dedicated to uses in the operation and support of communications equipment.	
			For telecommunication equipment rental, charge 143810.
143800	Communications Equip Rental-General	Charges not classified under a different code for use of communication equipment under a rental agreement (i.e., the term is less than one year or total agreement payments are less than \$5,000).	For data communication equipment rental, charge 143820.
			For radio equipment rental, charge 143830.
143810	Telecommunication Equipment Rental	Charges for use of telecommunication equipment, dedicated to voice communication through telephone infrastructure, under a rental agreement (i.e., the term is less than one year or total agreement payments are less than \$5,000).	
143820	Data Communication Equipment Rental	Charges for use of data communication equipment, dedicated to transmission of data between locations, under a rental agreement (i.e., the term is less than one year or total agreement payments are less than \$5,000).	
143830	Radio Equipment Rental	Charges for use of radio equipment, dedicated to voice communication through radio transmission, under a rental agreement (i.e., the term is less than one year or total agreement payments are less than \$5,000).	
147250	Commun Equip Repair/Maint Non-FS/FM	Charges for repair or routine maintenance services for communications equipment performed by external vendors or University employees other than Facilities & Services or Facilities Management staff.	For services performed by Facilities & Services or Facilities Management employees, charge 142100.
150000	Budg-IT/Telecommunication Services	Budget/roll-up for services to provide University information and communications technology, infrastructure, and support for data and voice transmission/interconnectivity.	To budget for computing and data management, processing, and analysis services, use 155000.
			To budget for software acquisition, use 153000.
150100	External Telecommunication Service	Charges by vendors for services that provide human communication through telephone and related infrastructure. Includes providing for instructional media interactivity in and between campus instructional facilities.	
150101	Central 800/900 Telephone Service	Central telecommunication charges for incoming land line (Centrex) 800/900 toll telephone phone calls.	For use by campus telecommunications units only.
150104	Central Directory Assistance	Central telecommunication charges for providing specific telephone numbers and/or addresses for both land line (Centrex) and virtual (Lync) service	For use by central telecommunications units only.
150105	Central Message Unit Charges	Central telecommunication charges for phone service measured by the duration of and distance covered by local telephone calls.	For use by central telecommunications units only.
150106	Central Paging/Answering Services	Central telecommunication charges for providing paging or answering services.	For use by central telecommunications units only.
150108	Central Telecomm Install Outsourced	Central telecommunication charges for installation of telecommunication technology infrastructure by an outside vendor.	For use by central telecommunications units only.
150109	Central Long Distance Detail Bill	Central telecommunication service charges for providing long distance telephone call services and itemized billings for both land line (Centrix) and virtual (Lync).	For use by central telecommunications units only.
150110	Central Line Connection Rearrange	Central telecommunication service charges for moving land line telephone jack connections.	For use by central telecommunications units only.

ACCT#	REVISED BANNER TITLE	Description-"Use For"	Description-"Don't Use For"
150111	Central Off-Campus Telephone Serv	Central telecommunication charges for off-campus access to land line (Centrix AEBS) telephone service.	For use by central telecommunications units only.
150112	Central Node Connection Fee - NonUI	Central telecommunication charges for providing campus "node pair" connectivity for special data or telephone services to a non-UI entity located on campus.	For use by central telecommunications units only.
150113	Central Telecommunication Taxes	Central telecommunication charges for payment of taxes assessed on telecommunication services.	For use by central telecommunications units only.
150114	Central Telephone Access-Miscellan	Central telecommunication charges for miscellaneous voice telephone services. Includes off-campus vendor-provided coin operated and other land line services.	For use by central telecommunications units only.
150115	Central Telecom Instal Servic-Labor	Central telecommunication charges for labor (time) associated with installing telecommunication infrastructure access.	For use by central telecommunications units only.
150116	Central Telecom Instal Serv-Materl	Central telecommunication charges for material associated with installing telecommunication access.	For use by central telecommunications units only.
150117	Central Service to MultiLine Phones	Central telecommunication charges for ongoing services to maintain multi-line telephone service.	For use by central telecommunications units only.
150118	Central Telephone Equip Use Charges	Central telecommunication charges for usage of telephone equipment intalled in campus unit facilities.	For use by central telecommunications units only.
150150	Central Monthly Service-Std Phones	Central telecommunication charges for monthly standard land line telephone service.	For use by central telecommunications units only.
150151	Central Monthly Voice Mail Service	Central telecommunication charges for monthly land line voice mail service.	For use by central telecommunications units only.
150161	Central Montly Emergency Phone Serv	Central telecommunication surcharges for providing monthly emergency phone access.	For use by central telecommunications units only.
150190	Central Telecom Charge/Credit-Other	Central telecommunication charges and credits for miscellaneous services, features, and adjustments to prior charges.	For use by central telecommunications units only.
150200	External Network Services	Charges by vendors for network infrastructure services, including security camera and digital signage installation.	
150201	Central Network Port/Jack Charge	Central network services charges for bandwidth and network access through port and jack connectivity.	For use by central IT/telecommunications units only.
150203	Central Customer-Specif Domain Name	Central network services charges for providing specific domain names for campus users.	For use by central IT/telecommunications units only.
150206	Central Network Maintenance Fee	Central network services charges for upkeep of network backbone infrastructure.	For use by central IT/telecommunications units only.
150207	Central Network Connection Fee	Central network services charges for providing fiber, wireless, rate limited, private SSID network connectivity.	For use by central IT/telecommunications units only.
150250	Central Network Miscellan Services	Central network services charges for miscellaneous network services, such as outsourced network design/installation and unit-specific service charges.	For use by central IT/telecommunications units only.
150260	Central Network Special Connectivity	Central network services charges for special services, such as layer 2 network fiber connectivity.	For use by central IT/telecommunications units only.
150301	Central Data Circuit Access	Central network services charges for providing dedicated data circuit access, such as DS3, ISDN, T1, fax, DSL, virtual hosting circuits.	For use by central IT/telecommunications units only.
150302	Central Data Storage Services	Central network services charges for providing data storage.	For use by central IT/telecommunications units only.
150361	Central Pager Service	Central network services charges for providing campus pocket pager services.	For use by central IT/telecommunications units only.
150381	Central Monthly Cellular Service	Central network services charges for monthly cellular voice and data services for both per minute usage and package plans.	For use by central IT/telecommunications units only.

ACCT#	REVISED BANNER TITLE	Description-"Use For"	Description-"Don't Use For"
150390	Central Integrated Communicat Suite	Central IT/telecommunication support charges for Technology Services access and maintenance to integrated communication service suite. Includes voice, messaging, virtual meeting, data sharing, emergency mass alert, and similar communications capabilities.	For use by central IT/telecommunications units only.
150400	External IT/Comm Tech Support Serv	Charges by vendors for services to support communications, information technology and data maintenance .	
150410	Central AV/Classroom Install Labor	Central IT/telecommunication support charges for Technology Services access and maintenance to integrated communication service suite. Includes voice, messaging, virtual meeting, data sharing, emergency mass alert, and similar communications capabilities.	For use by central IT/telecommunications units only.
150411	Central AV/Classroom Instal Materal	Central IT/telecommunication support charges for materials used to provide Classroom and Conference Media Engineering (CCME) services to units.	For use by central IT/telecommunications units only.
150415	Central Communic/IT Equip Service	Central IT/telecommunication support charges for upkeep of equipment used in providing campus communications technology services.	For use by central IT/telecommunications units only.
150420	Central Communic/IT Admin Service	Central IT/telecommunication support charges for providing general system administration support services to units.	For use by central IT/telecommunications units only.
150421	Central Network/Workstatn Admin Fee	Central IT/telecommunication support charges for administration of Unix servers and annual workstation service.	For use by central IT/telecommunications units only.
150422	Central Web Server Administration	Central IT/telecommunication support charges for internet web hosting and internet web sites maintenance.	For use by central IT/telecommunications units only.
150423	Central Uniform Billing Fee	Central IT/telecommunication support charges for Unicom Call Distribution reporting and billing to campus units.	For use by central IT/telecommunications units only.
150426	Central Alarm Service	Central IT/telecommunication support charges for providing alarm system circuitry.	For use by central IT/telecommunications units only.
150427	Central Mass Email Distribution	Central IT/telecommunication support charges for distribution of email to large pre-defined campus groups.	For use by central IT/telecommunications units only.
150428	Central Data Archiving Services	Central IT/telecommunication support charges for moving data that is no longer actively used to a separate data storage device for long-term retention.	For use by central IT/telecommunications units only.
150440	Central Comm/IT Tech Field Consult	Central IT/telecommunication support charges for one-time technology consulting services provided at the customer's location.	For use by central IT/telecommunications units only.
150441	Central Comm Site-Dedicated Consult	Central IT/telecommunication support charges for technology consulting services provided by staffed permanently situated at the customer's location.	For use by central IT/telecommunications units only.
150450	Central Specialized Cmputer Serv	Central IT/telecommunication support charges for providing specialized computing and communication services, such as virtual machine to campus facilities and units.	For use by central IT/telecommunications units only.
150500	External Paging/Answering Services	Charges by vendors for paging and telephone answering services.	
152000	External IT/Communic Services-Other	Charges by vendors for information or communication transmittal/interconnectivity technology services that are not classified under a different code.	
154000	Budget-Consultants/Honoraria	Budget/roll-up for the independent professional and artistic services.	To budget for software, use code 153000, 168000, or 168500 .

ACCT#	REVISED BANNER TITLE	Description-"Use For"	Description-"Don't Use For"
154100	Consultants	Charges, usually on a fee or per diem basis, for consulting services provided by non-University personnel.	For consultant travel costs, charge code 154900.
154105	Web Consulting Services	Charges, usually on a fee or per diem basis, for professional web services provided by non-University personnel.	For consultant travel costs, charge code 154900.
154106	Market Research Consulting	Charges, usually on a fee or per diem basis, for market research services.	For consultant travel costs, charge code 154900.
154110	Consultants COP Issue	Charges, usually on a fee or per diem basis, for consulting services provided by non-University employees for the issuance of certificates of participation (COP).	For consultant travel costs, charge code 154900.
154200	Honoraria	Payment to an individual for services provided in a voluntary capacity or for which no set fees have been contracted.	
155000	Budget-Data and Computing Services	Budget/roll-up for computing and data processing/analysis services.	To budget for information and communications technology, infrastructure, and support for data and voice transmission / interconnectivity, use code 150000 To budget for computer software, use code 153000, 168000, or 168500.
155100	External Statistic/Tabulation Serv	Charges for data processing, statistical, and tabulating services performed by an organization outside the University, such as a private computer service bureau.	
155200	Central Instruct/Resrch Comput Serv	Charges for instructional or research data processing and computing services provided by University service units.	
155210	Illinois Campus Cluster Services	Charges for services provided to the UIUC campus research community by the Illinois Campus Cluster (ICC), a UIUC data center. These charges are excluded from the UIUC F&A rate base.	
155500	External Web Development Services	Charges by external vendors for programming and deploying web-based content.	
155700	External Instruct/Resrch Comp Serv	Charges for research or instructional computation and data processing services provided by external vendors.	
155900	External Special Comput Serv-Other	Charges for specialized computing and data processing services not classified under a different code and provided by an external vendor.	