

A-21 Code Reference Table

A-21 Code	Code Description	Sponsor Indicator	Code Definition
CA	College Administration	N	Subset of Department Administration type costs in academic Deans'/VC offices. All of the following must apply: <ul style="list-style-type: none"> - In an academic Dean/VC office. NOT in an academic department, division or ORU. - Used exclusively for DA type costs (i.e. not used for multiple A-21 functions)
CNPC	Primate Center – Non Sponsored	N	Non-Sponsored activities which occur at the Primate Center. These Accounts include the Program Income associated with the Primate Center.
CNPCA	Primate Center A-Rate	Y	Organized Research and development activities funded via a sponsored project award that occur at the UCD Primate Center and are part of the Core Grant. These Accounts are charged the A-Rate.
CNPCB	Primate Center B-Rate	Y	Other Federal Sponsored Research activities that occur at the UCD Primate Center and are not part of the Core Grant. These Accounts are charged the B-Rate.
CNPCC	Primate Center C-Rate	Y	Other Non-Federal Sponsored Research activities that occur at the UCD Primate Center and are not part of the Core Grant. These Accounts are generally charged the C-Rate.
CT	Clinical Trials	Y	Clinical trials or drug studies that include the following: <ul style="list-style-type: none"> - Qualify for clinical trial overhead rate - accounted for in Sub Fund Group: PRDRUG - Conducted primarily in on-campus identified space Clinical trials funded by a federal, state, or local government sponsored project are not included and should be coded as OSA.
CTA	Clinical Trials – Off Campus	Y	Same as Clinical Trials except the trial is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.
DA	Departmental Administration	N	Expenses are incurred for the administrative and supporting services that benefit departmental activities or objectives in academic departments and divisions, ORU's, or other similar academic units. Does NOT include: <ul style="list-style-type: none"> - Academic Dean's/VC offices All of the following must apply: <ul style="list-style-type: none"> - Non-Sponsored Sub Fund Group - In an academic department, academic division, ORU or other similar academic unit - Used exclusively for DA type costs (i.e. not used for multiple A-21 functions)
EA	Equipment Award	Y	Sponsored project awards made for the purpose of acquiring capitalizable equipment or facilities (construction/renovations)

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GA	General Administration	N	Non-Sponsored costs incurred for the general administrative offices of the University and other expenses general in nature.
IDR	Instruction and Departmental Research	N	<p>The account supports multiple functions of an academic unit including Departmental Administration activities or specifically supports one of the following activities:</p> <ul style="list-style-type: none"> - Instruction includes all teaching and training activities UC Students, pos-docs, employees, or prospective employees and course and curriculum development. - Departmental Research includes research and developmental activities supported by funds that are not specifically restricted to a specific research objective or project. This research is not specifically budgeted and accounted for a specific project or outcome. Examples include: <ul style="list-style-type: none"> - General research activities supported by unrestricted or various donor funds - Startup packages - Gift accounts designated to a specific PI and not exclusively used for a specific research project
IDRA	Instruction and Departmental Research – Off Campus	N	Same as Instruction and Departmental Research except the activity is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.
IPA	Inter-Government Personnel Agreements	Y	A standardized agreement between UCD and a federal agency providing an activity or personal effort of a UCD employee to a federal agency to work on specific agency activities.
LIB	Library	N	Include the non-sponsored accounts incurred for the operations of the central library system. Departmental libraries should not be included in this function, and should be coded as either DA or IDR.
OIA	Other Institutional Activities	N	<p>Activities not associated with any other defined category and funded with non-sponsored project funds.</p> <ul style="list-style-type: none"> - Examples are clinical services, health service, community service programs; auxiliary enterprises; faculty consulting activities not for sponsored project awards - A-21 unallowable activities (development/fund raising and lobbying.)
OIAA	Other Institutional Activities – Off Campus	N	Same as Other Institutional Activities except the activity is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.

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OM	Operations and Maintenance	N	Non-sponsored project accounts that substantially contain expenses incurred for the administration, supervision, operation, maintenance, preservation, and protection of the institution's physical plant.
OSA	Other Sponsored Activities	Y	<p>Sponsored project funds that do not fit any other sponsored project category with space identified as on-campus.</p> <ul style="list-style-type: none"> - Examples are conferences, public service projects, clinical service, health service and community service programs. - Includes programs providing health care services to the public, sponsor designated portion of the public, program evaluations and clinical trials sponsored by government agencies.
OSAA	Other Sponsored Activities – Off Campus	Y	Same as Other Sponsored Activities except the award is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.
PPP	Private Practice Plans	N	Non-sponsored project accounts primarily containing the current year costs of clinical operations occurring in schools or academic departments.
SC	Service Centers	N	Service center activities with regularly reviewed and approved rates that are charged to users based on approved methodologies (must be approved by Campus Rate Committee or Dean/Vice Chancellor).
SCA	Service Centers – Off Campus	N	Same as Service Centers except the recharge is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.
SFA	Student Financial Aid – Sponsored	Y	<p>Sponsored accounts identified as student financial aid which include stipend payments. These accounts include:</p> <ul style="list-style-type: none"> - FINA Higher Education Function Code. - A federal or state sponsored work-study program.
FINA	Student Financial Aid – Non-Sponsored	N	<p>Non-Sponsored accounts identified as student financial aid which include stipend payments. These accounts include:</p> <ul style="list-style-type: none"> - FINA Higher Education Function Code.
SI	Sponsored Instruction	Y	<p>Instruction or training funded via a sponsored project award.</p> <ul style="list-style-type: none"> - Includes the non-Student Aid portion of fellowship awards.
SIA	Sponsored Instruction – Off Campus	Y	Same as Sponsored Instruction except the award is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.

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SPA	Sponsored Project Administration	N	Include the costs incurred by separate campus organizations primarily to administer sponsored projects. Departmental grant administration should be considered part of the DA or IDR function.
SR	Sponsored Research	Y	Organized Research accounts where all research and development activities are separately budgeted and accounted for a specific research project. <ul style="list-style-type: none"> - Any sponsored project fund assigned UCD's negotiated On-Campus Research Overhead rate
SRA	Sponsored Research – Off Campus	Y	Same as Sponsored Research except the research is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.
SSA	Student Services Administration	N	Non-Sponsored project accounts supporting student services and student administration activities: <ul style="list-style-type: none"> - Admissions, registrar, student (records, counseling, lounges, placement services, advisers, commencements, organizations, aid administration and health services).
UCDM	UCD Medical Center	N	Non-Sponsored clinical activities occurring at the UCD Medical Center. These accounts generally have TEHS as the HEFC and are in Chart H.
UR	University Research	N	Organized Research accounts where all research and development activities are separately budgeted and accounted for a specific research project. These include Federal Appropriations for research, special state appropriations, and internally funded research projects.
URA	University Research – Off Campus	N	Same as University Research except the research is primarily conducted in space that is NOT considered On Campus and the Off Campus Indicator is set to N on the Account Document.
VMTH	Vet Medicine Teaching Hospital	N	Non-Sponsored Accounts associated with the activities supporting the Veterinary Medicine Teaching Hospital. These costs are generally under VMTA Org.