

Changes to Matrix Tables for SACS Software

June 3, 2014

The following changes have been made to the Standardized Account Code Structure (SACS) Matrix Tables. Updated tables can be found on the following CDE Web page:

<http://www.cde.ca.gov/fg/ac/ac/validcodes.asp>

The PCA/Resource spreadsheet and the Master List of Resources are also updated and can be found on the following CDE Web page:

<http://www.cde.ca.gov/fg/ac/ac/resource.asp>

This posting includes 2013-14 spreadsheet and PDF files, in addition to 2014-15 spreadsheet and PDF files. Both sets of files will be included in our postings until October 2014. After unaudited actual reporting is completed, we will discontinue posting 2013-14 files.

NOTE: All new account codes and combinations are effective for 2013-14 unless specifically stated otherwise.

End Dates Added

RS 6500 with the following object codes ends June 30, 2013 (last available fiscal year 2012-13):

RS 6500 – Special Education

OB 8091 – LCFF Transfers - Current Year

OB 8099 – LCFF/Revenue Limit Transfers – Prior Years

LCFF/Revenue Limit Transfers to the state Special Education program

(Resource 6500) are no longer applicable under the Local Control Funding

Formula. Combinations of these object codes with Resource 6500 are no longer valid after June 30, 2013.

LEGEND: FD = Fund, RS = Resource, YR = Project year, GO = Goal, FN = Function, OB = Object
