

# Changes to Matrix Tables for SACS Software

## July 23, 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**

Resource 2900 ends June 30, 2016 (last available fiscal year 2015–16).

RS 2900 – Other Restricted Revenue Limit Sources.

*There are no longer restricted funding components under the Local Control Funding Formula. Combinations of this resource with all applicable funds and objects are no longer valid after June 30, 2016.*

Combinations of funds 13 and 61 with the following objects ended June 30, 2013 (last available fiscal year 2012–13).

FD 13 – Cafeteria Special Revenue Fund

FD 61 – Cafeteria Enterprise Fund

OB 8091 – LCFF Transfers - Current Year

OB 8099 – LCFF/Revenue Limit Transfers - Prior Years

*Revenue limit transfers to the cafeteria funds are no longer applicable under the Local Control Funding Formula. Combinations are no longer valid after June 30, 2013.*

Combinations of Resource 5310 with the following objects ended June 30, 2013 (last available fiscal year 2012–13).

RS 5310 – Child Nutrition: School Programs

OB 8091 – LCFF Transfers - Current Year

OB 8099 – LCFF/Revenue Limit Transfers - Prior Years

*Revenue limit transfers to the child Nutrition program are no longer applicable under the Local Control Funding Formula. Combinations are no longer valid after June 30, 2013.*

**Revised Titles**

OB 8089 – Less: Non-LCFF (50 percent) Adjustment  
*Revised title to reflect LCFF implementation effective 2013–14.*

<p><b>LEGEND:</b> FD = Fund, RS = Resource, YR = Project year, GO = Goal, FN = Function, OB = Object</p>
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