

**PSU Object Code to SF424 RR Budget Form (SIMSbudgets -> Cayuse) Mapping Guide****Section A – Senior/Key Persons**

The following object codes map to Section A of the RR Budget form.

Sponsor Role mapping for Category I (unless otherwise stated)

- “Key Personnel” will map to Section A
- “Other Significant Personnel” will map to Section B
- “None” will include in Total Direct and Indirect Costs Only

Category I (if “Sponsor Role” is “Key Personnel”)

- 101 Salaries-Standing Appointment, Executive
- 102 Salaries-Standing Appointment, Administrator
- 103 Salaries-Standing Appointment, Academic Administrator
- 104 Salaries-Standing Appointment, Academic
- 105 Salaries-Standing Appointment, Exempt Staff
- 106 Salaries-Standing Appointment, Nonexempt Staff (*Secretarial / Clerical*)
- 108 Salaries-Standing Appointment, Technical Service
- 109 Salaries-While on Sabbatical Leave
- 113 Salaries-Non-Standing - Academic, Fixed-Term I, Academic Administrator
- 114 Salaries-Non-Standing - Academic, Fixed-Term I, Academic
- 133 Salaries-Non-Standing - Academic, Supplementary I, Academic Administrator
- 134 Salaries-Non-Standing - Academic, Supplementary I, Academic
- 141 Salaries-Non-Standing - Academic, Supplementary II, Executive
- 142 Salaries-Non-Standing - Academic, Supplementary II, Administrator
- 143 Salaries-Non-Standing - Academic, Supplementary II, Academic Administrator
- 144 Salaries-Non-Standing - Academic, Supplementary II, Academic
- 145 Salaries-Non-Standing - Supplementary II, Exempt Staff
- 154 Salaries - Dual Appointment Academic (Hershey use only)
- 171 Salaries-Non-Standing - Non-Academic, Fixed-Term I, Executive
- 172 Salaries-Non-Standing - Non-Academic, Fixed-Term I, Administrator
- 174 Salaries-Non-Standing - Academic, Fixed-Term Multi-Year, Academic
- 175 Salaries-Non-Standing - Non-Academic, Fixed-Term I, Exempt Staff
- 176 Salaries-Non-Standing - Non-Academic, Fixed-Term I, Nonexempt Staff (*Secretarial / Clerical*)
- 178 Salaries-Non-Standing - Non-Academic, Fixed-Term I, Technical Service
- 181 Salaries-Non-Standing - Non-Academic, Supplementary I, Executive
- 182 Salaries-Non-Standing - Non-Academic, Supplementary I, Administrator
- 185 Non-Standing - Non-Academic, Supplementary I, Exempt Staff
- 186 Salaries-Standing Appointment, Academic (Authorized Absence – ARL use only)
- 187 Salaries-Standing Appointment, Exempt Staff (Authorized Absence – ARL use only)
- 188 Salaries-Standing Appointment, Nonexempt Staff (Authorized Absence – ARL use only)



- 189 Salaries-Standing Appointment, Technical Service (Authorized Absence – ARL use only)
- 194 Salaries-Non-Standing – Visiting Academic, Supplementary II
- 196 Salaries – Dual Appointment Non-Continuing (Hershey use only)

### Section B – Other Personnel

The following object codes map to Section B of the RR Budget form with section subcategory in parentheses.

Category I (if “Sponsor Role” is “Other Significant” or “None”) (Section B Subcategory)

- 106 Salaries-Standing Appointment, Nonexempt Staff (*Secretarial / Clerical*)
- 145 Salaries-Non-Standing - Supplementary II, Exempt Staff (*Secretarial / Clerical*)
- 176 Salaries-Non-Standing - Non-Academic, Fixed-Term I, Nonexempt Staff (*Secretarial / Clerical*)
- 185 Non-Standing - Non-Academic, Supplementary I, Exempt Staff (*Secretarial / Clerical*)
- 8003 Secretarial/Clerical (R&R Budget) (*Secretarial / Clerical*)

Category II (Section B Subcategory)

- 164 Salaries-Academic Graduate Assistantships (*Graduate Students*)

Category III (Section B Subcategory)

- 123 Salaries-Non-Standing - Academic, Fixed-Term II, Academic Administrator (*Other Personnel\**)
- 124 Non-Standing - Academic, Fixed-Term II, Academic (*Other Personnel\**)
- 201 Wages-Executive (*Other Personnel\**)
- 202 Wages-Administrator (*Other Personnel\**)
- 203 Wages-Academic Administrator (*Other Personnel\**)
- 204 Wages-Academic (*Other Personnel\**)
- 206 Wages-Nonexempt Staff (*Other Personnel\**)
- 208 Wages-Technical Service (*Other Personnel\**)
- 8000 Post Doctoral Associates (R&R Budget) (*Post Doctoral Associates*)
- 8004 Graduate Students – Summer Wages (R&R Budget) (*Graduate Students*)
- 8081 Category 3 Placeholder: 145, 185 Object Codes (after 10/10/16 release)
- 8082 Category 3 Placeholder: 133, 134, 141,142, 143, 144, 181, 182 Object Codes (after 10/10/16 release)

Category IV (Section B Subcategory)

- 216 Wages-Non-Exempt Student Wages (*Other Personnel\**)
- 218 Wages-Tech-Service Student Wages(*Other Personnel\**)
- 8001 Graduate Students - Summer Wages (R&R Budget) (*Graduate Students*)
- 8002 Undergraduate Students (R&R Budget) (*Undergraduate Students*)

Category V (Section B Subcategory)

Sponsor Role defaults to “Other Significant” but can be changed to “Key Personnel”.

125 Salaries-Non-Standing – Academic, Post Doctoral Scholars (*Post Doctoral Associates*)

\*Other Personnel – Like descriptions are not grouped and only up to 6 are permitted.

### Section C – Equipment Description

The following object codes map to Section C of the RR Budget form with section subcategory in parentheses.

#### TDC

- 705 Fabrication of Capital Equipment
- 710 NonComputer Equipment Purchases \$5,000 and over
- 711 Equipment Purchases not PSU Title - Contact Property Inventory before use
- 715 Lease/Purchase Agreements
- 716 Computer Software - \$100,000 or more - PSU Fully Titled
- 740 Livestock Purchases
- 751 Computer Equip Purchases \$5,000 and over
- 781 IT End User Devices > \$5,000
- 782 IT Networking Devices > \$5,000
- 783 IT Peripheral Devices > \$5,000
- 784 IT Servers > \$5,000
- 785 IT Storage Devices > \$5,000
- 786 IT Video Devices > \$5,000

### Section D – Travel

The following object codes map to Section D of the RR Budget form with section sub-category in parentheses.

#### MTDC (Section D Subcategory)

- 329 Meeting Expenses (*Domestic*)
- 331 Registrations (*Domestic*)
- 332 Group Meals (*Domestic*)
- 335 Conference Meals (*Domestic*)
- 336 Travel In State (*Domestic*)
- 337 Travel - Domestic (CONUS) (*Domestic*)
- 338 Travel - Foreign (OCONUS) (*Foreign*)
- 339 Travel InterCampus (*Domestic*)

### Section E – Participant/Trainee Support Costs

The following object codes map to Section E of the RR Budget form with section sub-category in parentheses.



## MTDC (Section E Subcategory)

- 8049 395 - Participant Stipends - Fellowships NonWitholding (R&R Budget) (*Stipends*)
- 8050 409 - Participant Stipends - Stipend and Dependency Allowance (R&R Budget) (*Stipends*)
- 8051 336 - Participant Travel - Travel In State (R&R Budget) (*Travel*)
- 8052 336 - Participant Subsistence - Travel In State (R&R Budget) (*Subsistence*)
- 8053 337 - Participant Travel - Travel - Domestic (CONUS) (R&R Budget) (*Travel*)
- 8054 338 - Participant Travel - Travel - Foreign (OCONUS) (R&R Budget) (*Travel*)
- 8055 338 - Participant Subsistence - Travel - Foreign (OCONUS) (R&R Budget) (*Subsistence*)
- 8056 337 - Participant Subsistence - Travel - Domestic (CONUS) (R&R Budget) (*Subsistence*)
- 8057 303 - Participant Other - Laboratory Supplies (R&R Budget) (*Other*)
- 8058 309 - Participant Others - Miscellaneous Supplies (R&R Budget) (*Other*)
- 8059 336 - Participant Other - Travel In State (R&R Budget) (*Other*)
- 8060 337 - Participant Other - Travel - Domestic (CONUS) (R&R Budget) (*Other*)
- 8061 338 - Participant Other - Travel - Foreign (OCONUS) (R&R Budget) (*Other*)
- 8062 381 - Participant Other - Health Insurance (R&R Budget) (*Tuition/Fees/Health Insurance*)
- 8063 456 - Participant Other - Relocation Expense (R&R Budget) (*Other*)

## TDC (Section E Subcategory – No F&amp;A)

- 8064 395 - Participant Stipends - Fellowships NonWitholding (R&R Budget – No F&A) (*Stipends*)
- 8065 409 - Participant Stipends - Stipend and Dependency Allowance (R&R Budget – No F&A) (*Stipends*)
- 8066 336 - Participant Travel - Travel In State (R&R Budget – No F&A) (*Travel*)
- 8069 336 - Participant Subsistence - Travel In State (R&R Budget – No F&A) (*Subsistence*)
- 8067 337 - Participant Travel - Travel - Domestic (CONUS) (R&R Budget – No F&A) (*Travel*)
- 8071 337 - Participant Subsistence - Travel - Domestic (CONUS) (R&R Budget - No F&A) (*Subsistence*)
- 8068 338 - Participant Travel - Travel - Foreign (OCONUS) (R&R Budget – No F&A) (*Travel*)
- 8070 338 - Participant Subsistence - Travel - Foreign (OCONUS) (R&R Budget – No F&A) (*Subsistence*)
- 8072 303 - Participant Other - Laboratory Supplies (R&R Budget – No F&A) (*Other*)
- 8073 309 - Participant Others - Miscellaneous Supplies (R&R Budget – No F&A) (*Other*)
- 8074 336 - Participant Other - Travel In State (R&R Budget – No F&A) (*Other*)
- 8075 337 - Participant Other - Travel - Domestic (CONUS) (R&R Budget – No F&A) (*Other*)
- 8076 338 - Participant Other - Travel - Foreign (OCONUS) (R&R Budget – No F&A) (*Other*)
- 8077 381 - Participant Other - Health Insurance (R&R Budget – No F&A) (*Tuition/Fees/Health Insurance*)
- 8078 456 - Participant Other - Relocation Expense (R&R Budget – No F&A) (*Other*)

**Section F – Other Direct Costs**

The following object codes map to Section F of the RR Budget form with section sub-category in parentheses.

**TDC (Section F Subcategory)**

- 395 Fellowships NonWithholding (*All Other Direct Costs*)
- 403 Tuition and Fees (*All Other Direct Costs*)
- 416 Subcontract - over \$25,000 (*Subawards/Consortium/Contractual Costs*)
- 471 Patient Care (*All Other Direct Costs*)
- 472 Clinical Trial Pass Thru Fees (*All Other Direct Costs*)
- 473 Pharmacy Fee Expense (*All Other Direct Costs*)
- 474 IRB Fee Expense (*All Other Direct Costs*)
- 489 ICS-ACI Services – no F&A charged (*ADP/Computer Services*)
- 720 Books - no F&A charged (*All Other Direct Costs*)
- 730 Film Purchases - no F&A charged (*All Other Direct Costs*)
- 811 Capital Improvements (*All Other Direct Costs*)
- 901 Contract Research - NonARL (*All Other Direct Costs*)

**MTDC (Section F Subcategory)**

- 301 Stationery and Office Supplies (*Materials and Supplies*)
- 302 Medical and Hospital Supplies (*All Other Direct Costs*)
- 303 Laboratory Supplies (*Materials and Supplies*)
- 304 Food Supplies (*Materials and Supplies*)
- 305 Custodial and Housekeeping Supplies (*Materials and Supplies*)
- 306 Laundry Supplies (*Materials and Supplies*)
- 307 Recreational and Athletic Supplies (*Materials and Supplies*)
- 308 Motor Vehicle Supplies (*Materials and Supplies*)
- 309 Miscellaneous Supplies (*Materials and Supplies*)
- 310 Supplies and Materials for Resale (*Materials and Supplies*)
- 312 Hardware (*Materials and Supplies*)
- 315 Feed/Field (*Materials and Supplies*)
- 321 Telecommunication Services (*All Other Direct Costs*)
- 322 Postage (*All Other Direct Costs*)
- 323 Cellular Services (*All Other Direct Costs*)
- 343 Page Charges and Reprints (*Publication Costs*)
- 345 Books, Periodicals, Videos, CDRoms, DVDs (*Publication Costs*)
- 352 Electricity (*All Other Direct Costs*)
- 353 Gas, Not Automobile (*All Other Direct Costs*)
- 354 Water (*All Other Direct Costs*)
- 355 Steam (*All Other Direct Costs*)
- 356 Fuel - Coal and Oil (*All Other Direct Costs*)



- 357 Sewage (*All Other Direct Costs*)
- 360 Rent Buildings and Land (*Equipment or Facility Rental/User Fee*)
- 363 Miscellaneous Fees Expense (*All Other Direct Costs*)
- 361 Rent Equipment (*Equipment or Facility Rental/User Fee*)
- 370 Maintenance Outside Vendors (*All Other Direct Costs*)
- 371 Maintenance Contracts w/ Outside Vendors (*All Other Direct Costs*)
- 372 Maintenance Not Direct Billed by OPP (*All Other Direct Costs*)
- 374 Maintenance DIRECT billed by OPP (*All Other Direct Costs*)
- 391 Honorarium (*Consultant Services*)
- 392 Consulting Fees (*Consultant Services*)
- 393 Personal/Professional Services (*All Other Direct Costs*)
- 394 Awards for Students & Nonemployees (*All Other Direct Costs*)
- 398 Royalties Paid (*All Other Direct Costs*)
- 407 IT Services (*ADP/Computer Services*)
- 408 Subcontract - under \$25,000 (*Subawards/Consortium/Contractual Costs*)
- 409 Stipend and Dependency Allowance (*All Other Direct Costs*)
- 410 Freight Charges Outbound (*All Other Direct Costs*)
- 411 Purchased Services & Awards to Employees (*All Other Direct Costs*)
- 412 Photographic Services (*All Other Direct Costs*)
- 414 Printing and Copying - Intra PSU (*All Other Direct Costs*)
- 415 Refuse Pickup (*All Other Direct Costs*)
- 440 Composition (*All Other Direct Costs*)
- 441 Negs and Offset Printing Plate Making (*All Other Direct Costs*)
- 443 Printing and Copying - External PSU (*All Other Direct Costs*)
- 446 Warehouse Storage Costs (*All Other Direct Costs*)
- 447 Advertising (*All Other Direct Costs*)
- 452 Non-capital Software or license agreements (Dollar value is unlimited ) (*All Other Direct Costs*)
- 454 Memberships (*All Other Direct Costs*)
- 455 Non-computer Equip. Purchases < \$1,000 (*Materials and Supplies*)
- 458 Promotional Printing & Copying (*All Other Direct Costs*)
- 459 Noncomputer Equip \$1,000 - \$4,999 (*Materials and Supplies*)
- 460 HMC Staff Charge Back (*All Other Direct Costs*)
- 475 Legal Payments (*All Other Direct Costs*)
- 480 Computers \$4,999 & Less (*Materials and Supplies*)
- 481 IT End User Devices < \$5,000 (*All Other Direct Costs*)
- 482 IT Networking Devices < \$5,000 (*All Other Direct Costs*)
- 483 IT Peripheral Devices < \$5,000 (*All Other Direct Costs*)
- 484 IT Servers < \$5,000 (*All Other Direct Costs*)
- 485 IT Storage Devices < \$5,000 (*All Other Direct Costs*)
- 486 IT Video Devices < \$5,000 (*All Other Direct Costs*)
- 492 Intellectual Property (*All Other Direct Costs*)
- 8080 Tuition & Fees (F&A Applied) (*All Other Direct Costs*)

