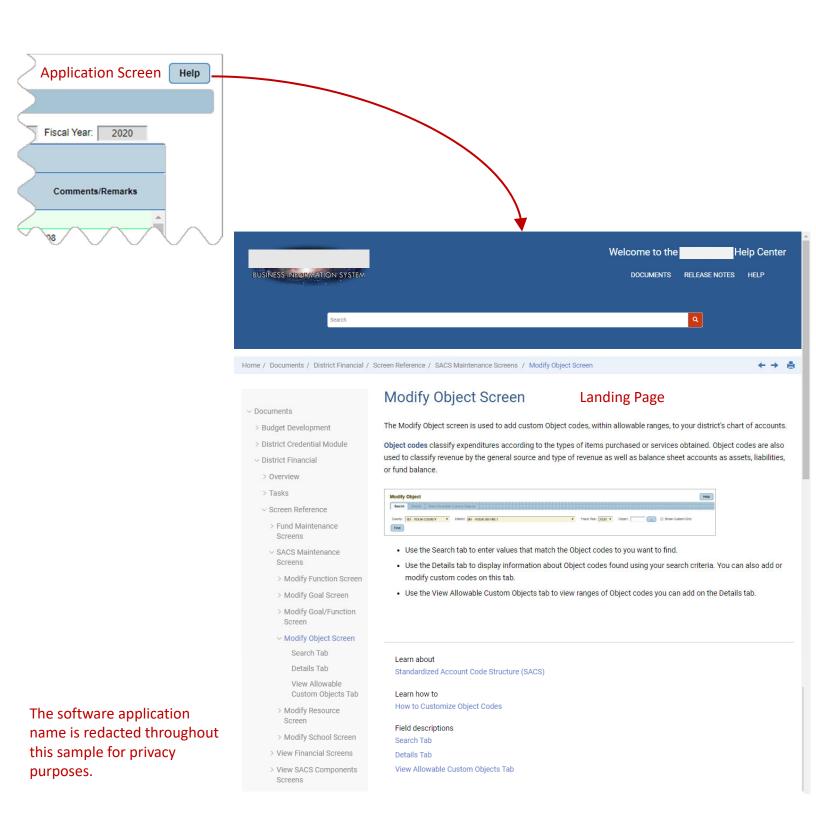
Sample WebHelp

Every application screen has a **Help** button.

When a user clicks **Help** from an application screen, the WebHelp system opens and the "landing page" that corresponds to the application screen appears.



Landing Page

The Landing Page provides an overview of the screen.

Related links at the bottom of the page open related concepts, tasks, and reference topics.

Other navigation elements are also provided: Breadcrumbs, a Contents Listing for the Help system, and paging buttons (left and right arrows).

Home / Documents / District Financial / Screen Reference / SACS Maintenance Screens / Modify Object Screen Modify Object Screen Documents The Modify Object screen is used to add custom Object codes, within allowable ranges, to your district's chart of accounts. > Budget Development > District Credential Module Object codes classify expenditures according to the types of items purchased or services obtained. Object codes are also used to classify revenue by the general source and type of revenue as well as balance sheet accounts as assets, liabilities, District Financial or fund balance. > Overview > Tasks Modify Object Help Search Details Screen Reference > Fund Maintenance Screens . Use the Search tab to enter values that match the Object codes to you want to find. SACS Maintenance Screens · Use the Details tab to display information about Object codes found using your search criteria. You can also add or modify custom codes on this tab. > Modify Function Screen . Use the View Allowable Custom Objects tab to view ranges of Object codes you can add on the Details tab. > Modify Goal Screen > Modify Goal/Function Screen Modify Object Screen Search Tab Learn about Details Tab Standardized Account Code Structure (SACS) ← Links to related concepts View Allowable Custom Objects Tab Learn how to How to Customize Object Codes Links to related tasks > Modify Resource Screen Field descriptions > Modify School Screen Search Tab Links to related reference information > View Financial Screens Details Tab View Allowable Custom Objects Tab > View SACS Components Screens > View SACS Relationships Screens > Code Reference

> Troubleshooting
> System Utilities Module

Concept Topic

Concept topics provide narrative text to explain a particular subject.

Concepts may also include drawings, figures, or tables to illustrate the concept being presented.

Home / Documents / District Financial / Overview / Related Concepts / Standardized Account Code Structure





∨ Documents

Accounts Payable

Accounts Receivable

Asset Management

- > Budget Development
- > District Credential Module
- District Financial Module Health and Welfare Benefits
 Payroll
- Personnel/Position Control
 - Overview
 - > Personnel/Position Control Module
 - > Personnel Setup Data Screens

Positions and Employees

- > District Credential Module
- > District Financial Module Health and Welfare Benefits Payroll
- > Personnel/Position Control Purchasing Retirement
- > System Utilities ModuleYear End Processing
- > Galaxy AB 1522
- > Release Notes
- > Glossary
- > Help

Standardized Account Code Structure

The Standardized Account Code Structure (SACS) is a uniform and comprehensive chart of accounts for classifying the financial activities of your district.

tracks financial activity using account lines that consist of meaningful combinations of SACS codes.

Account lines are a set of seven SACS codes that identify the Fund, School, Resource, Project Year, Goal, Function, and Object to associate with a transaction. Each SACS code is described in the California School Accounting Manual (CSAM). CSAM refers to this string of codes as the "Standardized Account Code Structure Layout." Each component is called a "field" in CSAM. Your district may refer to the same string of codes as an "account line," a "SACS account," an "account code," or some other term. In documentation, the phrase account line is used to refer to the seven SACS codes as a group. The term SACS code is used when referring to one SACS component within an account line.

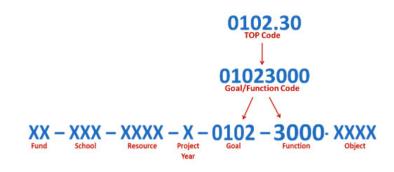
CSAM presents guidelines for using SACS, but each district may interpret these guidelines a little differently. Regardless, you should understand basic concepts and the terminology related to account lines and SACS codes as these terms are used extensively throughout documentation.

In the SACS account line has the following structure:



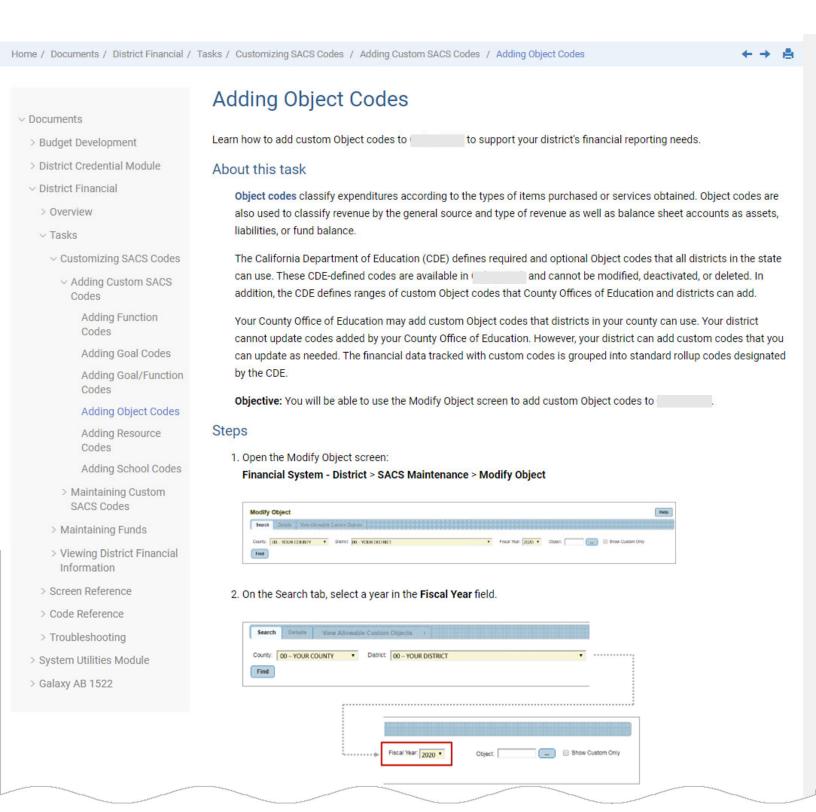
Community colleges do not use SACS, but the account line structure makes it possible for community colleges to track and report financial data. For example, you can use the Fund code for Fund accounting and you can use the Object code to track Objects of Expenditures. To account for transactions using Taxonomy of Program (TOP) codes, you can use the Goal/Function code, which replaces the Goal and Function codes used by K-12 districts.

The California Community Colleges Chancellor's Office (CCCCO) defines TOP codes for tracking information by educational program. For example, the TOP code 0102.30 is assigned to Dairy Science programs. In ________, the Goal/Function code for tracking Dairy Science-related transactions would be 01023000. The Goal/Function code appears in Galaxy Web account lines as the Goal and Function codes, as shown below. The use of TOP codes is optional. You can use the Goal/Function code in any way that supports the financial tracking needs of your community college.



Task Topic

Task topics are step-by-step instructions that explain how to complete a task with the software.

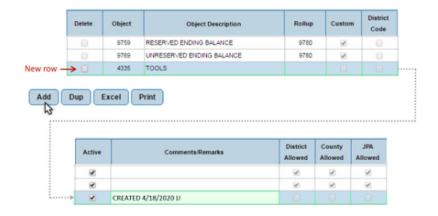


- 6. For each custom Object code to add, do the following:
 - a. On the Details tab, click Add.

A new row opens at the bottom of the tab.

(1) Tip: To quickly copy and then modify an existing row, select the row to copy, and then click **Dup** instead of **Add**.

b. Enter values into the editable fields on the new row.



Task topics feature pop-up field descriptions

Object

Object Description

Active The description of the Object code. Required. No default.

Comments/Remarks

7. Click Save.

One of the following

Results

You learned how to use the Modify Object screen to add custom Object codes to Galaxy Web.

What to do next @

After you add a custom Object code to Galaxy Web, you can modify the code information, deactivate the code, and/or delete the code.

Task topics also provide links to related topics

Learn about

SACS Account Codes

Learn how to

View Object Codes

Modify, Deactivate, or Delete Custom SACS Codes

Field descriptions

Modify Object Screen

See also

Troubleshooting Tips

Reference Topic

Reference topics help users quickly look up information about a particular aspect of an application screen, such as fields and buttons.

Home / Documents / District Financial / Screen Reference / SACS Maintenance Screens / Modify Object Screen / Details Tab





Documents

- > Budget Development
- > District Credential Module
- District Financial
 - > Overview
 - > Tasks
 - Screen Reference
 - > Fund Maintenance Screens
 - SACS Maintenance
 Screens
 - > Modify Function Screen
 - > Modify Goal Screen
 - Modify Goal/Function Screen
 - ~ Modify Object Screen

Search Tab

Details Tab

View Allowable Custom Objects Tab

- > Modify Resource Screen
- > Modify School Screen
- > View Financial Screens
- > View SACS Components Screens
- > View SACS Relationships Screens
- > Code Reference
- > Troubleshooting
- > System Utilities Module
- > Galaxy AB 1522

Details Tab

Use the Details tab to display Object codes that match your search criteria.

purry: 0	0 - YOUR CO	UNITY Debrist 08 - YOUR DIST	RICT				Flacal Year: 2020				
					Total Ro	we: 737					
Delete	Object	Object Description	Rollep	Custom	Code	Active	Comments Remarks	District Allowed	County	JFA Allowed	
0	1100	CERTIFICATED TEACHERS' SALARIES	1100	0	10	- 93		90	16	(4)	Ξ
(1)	1101	ATHLETIC DIRECTORS	1100	181	160	18	CREATED 12/12/08	90	160	186	-
0	1102	ROTO TEACHERS	1100	98	98	188	CREATED 12/12/08	96	98	- 86	
	1120	EX DUTY TOHR SAL	1100	96		98		- 86	96	96	
U	1121	6TH PERIOD ASSIGNMENT	1100	160	98	88		- 8	- 8	- 8	
0	1126	PLANNING TIME TEACHERS	1100	165	160	88		80	8	80	
	1130	SUBS TOHR SAL	1100	98		191		90	90	96	
	1140	STIPENOS TOHR SAL	1100	100		91		- 91	- 95	98	
	1200	CERTIFICATED PUPIL SUPPORT SALARIES	1200			183		- 90	90	36	
0	1201	PEYCHOLOGIET	1200	- 26	26	18		90	- 90	- 80	
0	1202	COUNSELOR	1200	- 18	- 12	98		- 92	90	98	
0.	1209	NURSE	1200	160	98	98		- 98	- 90	- 90	
0	1204	LIBRARIAN GOORDINATOR	1200	- 88	120	80		- 90	98	98	
0	1209	LIBRARIAN	1200	- 28	98	- 12		98	90	98	
0	1206	SPEECH THERAPIST	1700	98	161	18		- 92	- 96	- 8	
0	1207	BEHWIORAL SPECIALIST	1200	- 98	- 98	- 98	SPECIAL ED	- 90	98	- 98	
0	1208	INSTRUMENTAL MUSIC TEACHER	1100	100	98	B	CHANGED WITH ERMOR	98	- 88	98	
	1210	HRLY CERT PUPIL SUPPORT SAL	1200	16		16		100	98	100	
D	1221	CERTIFICATED SUPPORT 6TH PERIOD	1200	98	198	8		- 20	96	98	
	1230	SUBSICERT PUPIL SUPPORT SAL	1200	191		(4)		- 98	(4)	98	
	1240	STIPENOS CERT PUPIL SUPPORT SAL	1200	160		98		98	98	98	
	1300	CERTIFICATED SUPERIASORS' AND ADMINISTR	1300			100		- 20	100	100	
	1000	a manufacture	1000								-

√ Fields ∂

The top of the Details tab identifies your county and district and displays information entered on the Search tab.

Fiscal Year @

The fiscal year for which the codes are valid.

The rows and columns in the body of the tab display information about codes that match your search criteria. If a code is not listed, it is either not valid for the specified fiscal year or it was not found with your search criteria.

Delete @

Check this box to mark the row for deletion. Do not check this box if you want to keep the row. You cannot delete a code if the code is associated with other information in _______.

Object &

The Object code.

Object Description @

The description of the Object code.

Rollup 8

The code that contains a grouping of custom, locally defined codes. The rollup code is defined by the California Department of Education and is used to report accounting summaries to the state.

Custom &

If checked, the code was locally defined by either your County Office of Education or your district. If not checked, the code was created by the code

Active

If checked, the code is active. If not checked, the code is inactive. Inactive codes may be valid for the specified fiscal year, but cannot be used.

Comments/Remarks @

A descriptive comment related to the code. References help to describe the purpose or history of the code.

District Allowed &

If checked, K-12 districts and charter schools can use the code. If not checked, K-12 districts and charter schools cannot use the code.

County Allowed &

This check box is for use by the County Office of Education.

JPA Allowed &

If checked, the code can be used by a Joint Power of Authority (JPA) such as a charter school, Special Education Local Plan Area (SELPA), or Regional Learning Center (RLC). If not checked, JPAs cannot use the code.

∨ Buttons ∂

Button	Description
Delete	Deletes the previously saved transaction that appears on the tab.
Add	Opens a new row to add information.
Dup	Duplicates the selected row.
Save	Validates, and then saves new and/or modified information on the tab.
Excel	Exports information shown on the tab to an Excel file.
Print	Displays information on another browser tab in a format that you can easily print.

Reference topics also provide links to related topics

Learn about

Standardized Account Code Structure (SACS)

Learn how to

How to Customize Object Codes

Field descriptions

Search Tab

View Allowable Custom Objects Tab

Overview of the Modify Object Screen