

Object and Function Code Changes Made  
 Release 8  
 2018-19

<u>Object Code</u>	<u>Object Code/Object Code Description</u>	<u>Change</u>	<u>Reason</u>
102	Directors and Supervisory Officers (including Chief Financial Officer)	Changed: Directors, all supervisory officers and the chief financial officer, assigned duties outlined in Section 286 of the Education Act. All accounts will be mapped to Directors and Supervisory Officers. The salary for any the board leader/coordinator for students at risk that is a supervisory officer - the salary should be charged to object 161 - Coordinators & Consultants-Teacher Support. <b>In all other cases</b> where the board leader/coordinator is a supervisory officer - the salary should be charged to object 102.	For all new lead salary funding in the 2018-19 GSN, record expenses under Coordinators/Consultants (Function Code 25). Use object code 102 ((Directors and Supervisory Officers , Code Point 59) to record work done by a supervisory officer, to the extent their work relates to a leadership role. For non-supervisory officers, use object code 161 (Coordinators and Consultants).
161	Coordinators/Consultants - Teacher Support	Changed: Include any teachers assigned to support program or curriculum including special education and other specialized programs. Any board leader for students at risk programs charged here may be a supervisory officer. <b>All other leads</b> that are supervisory officers should be charged to object code 102.)	For all new lead salary funding in the 2018-19 GSN, record expenses under Coordinators/Consultants (Function Code 25). Use object code 102 ((Directors and Supervisory Officers , Code Point 59) to record work done by a supervisory officer, to the extent their work relates to a leadership role. For non-supervisory officers, use object code 161 (Coordinators and Consultants).
954	Deferred Revenue - Other Third Party	Changed: 'Includes amounts received from other third parties (ex. Federal Government).	Removed "colleges and hospitals" from the examples, since they should be included in object code 953 "Deferred Revenue - Other Government Reporting Entities".
973	A/S - Unavailable for Compliance - Retirement Gratuity Liability	Added this object code.	Added this object code since the line appears on Schedule 5, but there was no corresponding object code.
<u>Function Code</u>	<u>Function Code/Function Code Description</u>	<u>Change</u>	<u>Reason</u>
78	Rural and Northern Education	Added: Capital Spending related to the new Rural and Northern Education funding announced in memorandum 2017:809.	A new function code was added for capital spending related to the new Rural and Northern Education funding. This new funding was announced in memorandum 2017:809.
<u>Schedule 10</u>		<u>Change</u>	<u>Reason</u>
n/a	School Generated Funds	Changed: Code point 79, column 5 was greyed out since operating expense codes are mapped from Schedule 14. Please see "Sch 14" tab details of which codes map into Schedule 10.	
22, 25	Computer and Other Technical Student Support Services, Teacher Support Services	Deleted: These function codes were deleted from the Schedule 10 Board Administration line, along with the reference to object code 720.	Object code 720 (Transfer to other boards) was the only code available with functions 22 and 25 on the board admin line. Other object codes on these lines were deleted after previous reviews. Without other object codes, it is not possible to transfer expenses to other boards, so these redundant codes were removed.
<u>Schedule 3</u>		<u>Change</u>	<u>Reason</u>
n/a	Rural and Northern Education	Added the following object codes under the new Rural and Northern Education function code, under moveable type assets: 561, 562, 563, 564, 569, 589, 592.	A new function code was added for capital spending related to the new Rural and Northern Education funding. This new funding was announced in memorandum 2017:809.
<u>Schedule 14</u>		<u>Change</u>	<u>Reason</u>
462	n/a	Deleted: References to this code in the Schedule 14 tab has been deleted since this code does not have a defined object code.	
<u>Special Education Tab</u>		<u>Change</u>	<u>Reason</u>
n/a	n/a	Change: This tab was added.	This tab was inadvertently removed in a previous cycle.
<u>Enveloping Codes</u>		<u>Change</u>	<u>Reason</u>
n/a	n/a	Change: This tab was updated to include the enveloping codes that are currently in EFIS 2.0 on Schedule 10. No changes were made to the coding. A new column was added to include the current code (to show how the current codes map to the old coding that some boards still use).	To provide clarity between old and current enveloping codes used for Schedule 10 mapping.