

Document Information

Object and Function Code Changes Made

Release 15

2023-24

<u>Function Code</u>	<u>Function Code Description</u>	<u>Change</u>	<u>Reason</u>
58	Labour Provision	Added: New function code	To allow for boards to account for settlements which are highly likely and measurable in the reporting period, but not yet payable to staff
<u>Object Code</u>	<u>Object Code Description</u>	<u>Change</u>	<u>Reason</u>
174	Labour Provisions Related to Salaries and Wages	Added: New object code	To allow for boards to account for settlements which are highly likely and measurable in the reporting period, but not yet payable to staff
274	Labour Provisions Related to Employee Benefits	Added: New object code	To allow for boards to account for settlements which are highly likely and measurable in the reporting period, but not yet payable to staff
<u>Schedule 10</u>		<u>Change</u>	<u>Reason</u>
80.2	Labour Provision	Added: New line to account for the recording of labour provisions using new function and object codes	To allow for boards to account for settlements which are highly likely and measurable in the reporting period, but not yet payable to staff