

Object and Function Code Changes Made  
 Release 7  
 2017-18

<u>Object Code</u>	<u>Object Code/Object Code Description</u>	<u>Change</u>	<u>Reason</u>
195	Early Childhood Educational Assistant	Changed: Updated description to include supply costs	To provide boards with direction on reporting early childhood educational assistant supply costs
<u>Function Code</u>	<u>Function Code/Function Code Description</u>	<u>Change</u>	<u>Reason</u>
92	School Consolidation - Capital	Changed: Updated function code account name from School Condition - Capital to School Consolidation - Capital	To align account name with description
93	Child Care - Retrofitting of Space	Changed: Updated function code account name from Child Care to Child Care - Retrofitting of Space and updated description.	To provide more clarity between Child Care funding function codes
96	Community Hubs	Added: New function code for Community Hubs.	To add new capital reporting categories.
97	Child Care Capital	Added: New function code for Child Care Capital	To add new capital reporting categories.
98	Child and Family	Added: New function code for Child and Family Program	To add new capital reporting categories.
89	Greenhouse Gas Reduction	Added: New function code for Greenhouse Gas Reduction	To add new capital reporting categories.
71	Energy Efficient Schools	Deleted	Remaining Energy Efficient Schools' funding no longer required to be tracked separately in the forms.
73	NPP and GPL Other	Deleted	Remaining NPP and GPL Other funding allocations have been transferred to Capital Priorities - Major Capital Programs. Going forward, remainig NPP and GPL Other funding should be reported under Function Code 90 (Capital Priorities - Major Capital Programs).
78	GPL Renewal	Deleted	Remaining GPL Renewal funding allocations are being clawed back at the end of the 2016-17 school year.
<u>Schedule 10</u>		<u>Change</u>	<u>Reason</u>
Schedule 10		Added: Object code 202 (Benefits - Directors and Supervisory Officers) was added to Code Point 59 (Coordinators and Consultants)	In prior year, object code 102 was added to Code Point 59 to ensure that if a supervisory officer level staff is hired for the FMNI lead, the amount would be properly reported under Coordinators/Consultants (Function Code 25). Object code 202 was added to maintain consistency with the associated salary account (object code 102)
<u>Schedule 3</u>		<u>Change</u>	<u>Reason</u>
Schedule 3		Changed: Updated entire tab to reflect changes to EFIS forms	To align Schedule 3 tab with EFIS
Schedule 3		Added: New function code for Community Hubs.	To add new capital reporting categories.
Schedule 3		Added: New function code for Child Care Capital.	To add new capital reporting categories.
Schedule 3		Added: New function code for Child and Family Program.	To add new capital reporting categories.
Schedule 3		Added: New function code for Greenhouse Gas Reduction	To add new capital reporting categories.