



Object - FIN2200

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Finance > Tables > Account Codes > Object

This tab is used to establish and manage the four-digit numeric code that identifies the nature and object of an account transaction or source.


Set up an object code:

Click **+Add** or press ALT+1 to add a row to the grid. **Note:** If you use ALT+1 to add rows, use the 1 key on the keyboard not the 1 key on the numeric keypad.

Field	Description
Object Code	Type the object code for the account. The field can be a maximum of four digits.
Object Description	Type the object code description. The field can be a maximum of 30 characters.

Click **Save**.

Other functions and features:

Retrieve	The Retrieve button is also used to retrieve information from the last save. If you click Retrieve , any unsaved changes are lost.
Print	<p>Print account code data.</p> <p>Current Tab Page - prints only the tab page currently open.</p> <p>Selected Account Code Tables - displays the following Account Code Table Selection options:</p> <ul style="list-style-type: none"> Fund/Fiscal Yr Function Object Sub-Object Organization\ Program Intent Educational Span Project Detail <p>All Account Code Tables - prints all the Account Codes tab pages.</p> <p>Select an option, and then click OK to view a copy of the report. Otherwise, click Cancel to return to the tab.</p> <p>Review the report.</p>
	<p>Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.</p> <p>Click Save.</p>