# Fund - FIN2200

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*Finance > Tables > Account Codes > Fund*

> This tab is used to establish the fund code and fiscal year used to track all funds and transactions associated with an account number. You can delete a fund code only if there are no accounts in the chart of accounts that is using the fund/fiscal year code.

## Set up a fund 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 |
|---|---|
| **Fund/Fiscal Year** | |
| **Fund Type** | |
| **Fund Description** | |
| **Budget Fund Balance Obj.Sobj** | |
| **Actual Fund Balance Obj.Sobj** | |
| **Interfund Due From Obj.Sobj** | |

Click **Save**.

## Other functions and features:

| **+Add** |
|---|

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