The new Chart of Accounts is now live and all systems are back online. In-person and online resources and support will continue to be available to all campus community members to begin work with the new system.

Open labs will take place in various locations across campus July 1-3 and July 8-12. A full schedule can be found on the Chart of Accounts website: Open Lab Schedule

Each division has a designated budget manager who has received extensive Chart of Accounts training and can answer questions. Your budget manager can also provide departmental guidance regarding the "Activity" and "Location" designations on the new FOAPAL code listing.

The Chart of Accounts Website will be kept up to date with the Full Chart F FOAPAL Code Listing, communications, job aids, FAQs, contact information and other training resources. The Crosswalk Table can be found at go.udayton.edu/coa-xwalk and should be used as a starting point for converting the pre-July 1 chart of accounts (Chart D) to the post-July 1 chart of accounts (Chart F).

Questions can be sent to coa@udayton.edu. A support ticket in the TeamDynamix online service catalog system will be generated to follow up and track your question.