

Category [PO3]

Field Definition

The following table provides the definition for Category.

Field Name	Description
Category	Minor and major categories of a requestor purchase.

List of Values

The following table provides definitions of the values for Category.

Value	Description
ALT Alteration and Renovation	This indicates the costs of work required for changing the interior arrangement or other physical characteristics of an existing facility or structure or installed equipment so that it may be more effectively utilized or adapted to a changed use as a result of requirements of a project.
ALT Unallocated Alt and Renov	This indicates the amount budgeted within the major Alterations and Renovations that are not allocated to a minor category.
BUD Undistributed Budget	This indicates costs for budgets that are undistributed.
CFR Conf Registration Fees	This indicates costs of project-related conference registration fees.
CFR Food Services	This indicates costs of project-related conference or training food and beverage services.
CFR Meeting Expenses	This indicates costs of project-related conference or training meetings.
CFR Membership Fees	This indicates costs of project-related membership fees associated with conferences or training.
CFR Staff Training Fees	This indicates costs of staff training fees associated with project-related conferences or training.
CFR Subscription Services	This indicates costs of any conference- or training-related subscription fees that are project-related.
CFR Unallowable Conf Training	This indicates costs that are unbudgeted relating to conferences or training.
CFR Unalloc Conf and Training	This indicates costs that are budgeted under the major category of Conferences and Training, but are not allocated to a minor category.
EQP Commu Equip	This indicates costs for community equipment.
EQP Commu Equip Lease Purch	This indicates costs of any communications equipment that is under lease purchase.
EQP Furniture	This indicates costs of equipment classified as furniture.
EQP Furniture Lease Purchase	This indicates costs of any furniture under lease purchase.
EQP Heavy Equip	This indicates costs of any heavy equipment purchased.
EQP Heavy Equip Lease Purch	This indicates costs of any heavy equipment under lease purchase.
EQP IT Equip Other	This indicates costs of any information technology equipment purchased that are not classified in another minor category.

Value	Description
EQP IT Equip Other Lease Purch	This indicates costs of any information technology equipment under lease purchase that is not classified in another minor category
EQP IT Printers	This indicates costs of information technology printers purchased.
EQP IT Printers Lease Purch	This indicates costs of information technology printers under lease purchase.
EQP Library Audio Materials	This indicates costs of any library audio materials equipment.
EQP Library Books	This indicates costs of any library books that are project-related.
EQP Library Doc Deliv Interlib	This indicates costs for equipment used for interlibrary document delivery.
EQP Library Elect Resources	This indicates costs of any electronic library equipment resources that are project-related.
EQP Library Hardware	This indicates costs of any project-related library hardware equipment.
EQP Library Serials	This indicates costs of any library serials that are project-related.
EQP Library Software	This indicates costs of any library software equipment that is project-related.
EQP Medical Equip	This indicates costs of any medical equipment purchased that is project-related.
EQP Medical Equip Lease Purch	This indicates costs of any medical equipment under lease purchase that is project-related.
EQP Office Equip	This indicates costs of all purchased office equipment that is project-related.
EQP Office Equip Lease Purch	This indicates costs of any office equipment that is under lease purchase and is project-related.
EQP PCs	This indicates costs of any personal computers purchased that are project-related.
EQP PCs Lease Purch	This indicates costs of all personal computers under lease purchase that is project-related.
EQP Print Equip	This indicates costs of all print equipment purchased that is project-related.
EQP Print Equip Lease Purch	This indicates costs of any print equipment under lease purchase that is project-related.
EQP Research Equip	This indicates costs of equipment usable only for research, medical, scientific, or other technical project activities.
EQP Sponsor Defined Equip	This indicates costs of any equipment defined by the sponsor that is required for the project.
EQP Unallocated Equipment	This indicates costs of any equipment budgeted under major equipment, but not allocated under a minor category.
EQP Unallowable Equip	This indicates any equipment purchases that the sponsor will not pay for or allow.
EQP Vehicles	This indicates costs of any vehicles purchased that are project-related.
EQP Vehicles Lease Purch	This indicates costs of any vehicles under lease purchase that are project-related.
FBI Fringe Benefits IFR	This indicates costs relating to fringe benefits for income fund reimbursable expenses.
FPS IFR Stipends	This indicates costs for Fellow stipends relating to income fund reimbursable expenses.

Value	Description
FPS Participant Depend Allow	This indicates costs for participant dependent allowances related to the project.
FPS Participant Support	This indicates costs associated with Fellow and participant support.
FPS Participant Travel	This indicates costs for Fellow and participant travel.
FPS Fellow Insurance	This indicates costs for insurance programs for Fellows.
GNS Accessory Instruction	This indicates costs related to accessory instruction.
GNS Accounting and Auditing	This indicates costs relating to bookkeepers, auditors, and accountants.
GNS Advertising Services	This indicates costs for print, videotape, radio, television, or other media services.
GNS Animal Care	This indicates costs for project-related general animal care.
GNS Architects	This indicates costs for outside architect services related to the project.
GNS Banking	This indicates costs for general banking services related to the project.
GNS Building Property Services	This indicates costs for refuse collection, pest control, cleaning, mowing, snow removal, and landscaping.
GNS Claims	This indicates costs associated with general claims relating to the project.
GNS Clerical Servs	This indicates costs for independent contractors or employment agency clerical services.
GNS Client Services	This indicates costs for non-medical services including employment services and educational services, and furlough expenses.
GNS Consultant Services	This indicates costs for general outside consulting services related to the project.
GNS Critic Teacher Stipend	This indicates costs for stipends given to supervisors of student teachers.
GNS Critic Teacher Waiver	This indicates costs for tuition waivers given to supervisors of student teachers.
GNS General	This indicates costs for general services required for the project.
GNS Grad Teach Asst Stipend	This indicates costs for graduate teaching assistant stipends related to the project.
GNS Highway Maint Services	This indicates costs for mowing, drain maintenance, and tree trimming related to highways.
GNS Housing	This indicates costs for general housing expenses not covered under other categories.
GNS IT Cnslt Dsgn Devel Servs	This indicates consultant costs for development, design, testing, and implementation of custom computer systems.
GNS IT Hardware Maintenance	This indicates costs of hardware maintenance/support agreements.
GNS IT Services Other	This indicates costs for IT training and IT time-sharing services.
GNS IT Servs Software Licenses	This indicates costs for software, software licenses, and upgrades.
GNS IT Software Install Integr	This indicates consultant costs to install software and/or interface software with existing applications, as well as costs to customize software packages.
GNS IT Software Maintenance	This indicates costs for software maintenance/support agreements.
GNS Insurance Equipment	This indicates costs relating to insurance equipment, such as materials required for insurability.
GNS Insurance Other	This indicates costs relating to insurance, such as inspections and appraisals.

Value	Description
GNS Interest Late Contract	This indicates costs associated with interest for late contracts.
GNS Interest Late Payment NPS	This indicates costs related to interest for late payments for non-personal services (non-payroll categories).
GNS Interest Lease Purchase	This indicates costs for interest payments relating to lease purchase obligations.
GNS Interest Other	This indicates costs related to interest, but not relating to another interest category.
GNS Interest Sponsor	This indicates costs for interest paid to a sponsor.
GNS Judgments	This indicates costs incurred for expenses relating to any judgments pursued by or against the RF.
GNS Jury Services	This indicates costs for payments to jurors for per diem and lodging.
GNS Laundry and Janitor Servs	This indicates costs of outside laundry, linen supply, and janitorial services.
GNS Lecturer	This indicates costs for outside lecturers and related costs.
GNS Legal	This indicates costs for attorneys, paralegals, and hearing officers.
GNS Manpower Services	This indicates costs for general outside manpower services not relative to another category.
GNS Medical Clinical	This indicates costs for doctors, nurses, pharmacists, dentists, dietitians, medical and health research, and veterinarians.
GNS Other Professional Services	This indicates costs for professional services not otherwise classified.
GNS Recruitment	This indicates costs for any outside recruitment efforts.
GNS Security Servs	This indicates costs for any outside security services provided for the project.
GNS Student Aid Payments	This indicates costs associated to student aid payments related to the project.
GNS Subject Costs	This indicates costs for general services subjects.
GNS Tuition Waiver	This indicates costs for project-related tuition waivers.
GNS Unallocated Gen Service	This indicates costs of services budgeted under the major General Services, but not allocated to any minor category.
GNS Unallowable General Servs	This indicates costs for general services unallowed by the sponsor. The sponsor will not pay for these services.
LSB Building and Maint Repairs	This indicates costs for repairs to heating and cooling systems, elevators, fire alarms, and window replacements, as well as payments to electricians and plumbers.
LSB Real Prop Base Rent	This indicates base rental payments for office, warehouse, and storage space.
LSB Real Prop Constr Fitup	This indicates costs for charges by the landlord for alterations to leased space.
LSB Real Prop Cost Escalation	This indicates the amounts paid for tenant share of operating cost increases over the base year amount, including janitorial, building maintenance, and common area costs.
LSB Real Prop Tax Escalation	This indicates the amounts paid for tenant share of real tax increases over the base year amount, (including estimated payments.)
LSB Real Prop Utilities	This indicates costs for submetered utilities, including electric, gas, and steam billed directly by the landlord.
LSB Unalloc Lease Ser Building	This indicates costs budgeted under the major LSB but not allocated to a minor category.

Value	Description
LSE Equip Maint Building Commun	This indicates costs for maintenance and repair of telephones and cellular phones.
LSE Equip Maint Repairs IT	This indicates costs for maintenance and repair of computers, printers, scanners, and other computer-related repairs.
LSE Equip Maint Repairs Other	This indicates costs for maintenance and repair of educational equipment, office equipment, office furniture, and lab equipment.
LSE Equip Maint Repairs Vhcles	This indicates costs for maintenance and repairs of vehicles, airplanes, trucks, boats, and snowmobiles.
LSE Leases IT Equip	This indicates costs for IT equipment leased for use on the project.
LSE Leases Other Equip	This indicates costs for non-information technology equipment leased for use on the project.
LSE Leases Vhcles	This indicates costs for leases on vehicles associated with the project.
LSE Unalloc Lease Ser Equip	This indicates costs budgeted under the major Lease Service Equipment that are not allocated under a minor category.
OTR Bad Debt Expense	This indicates costs for project-related bad debt expenses.
OTR Charge Card Clearing	This indicates costs for project-related charge card clearing expenses.
OTR Collection Fees	This indicates costs relating to collection fees that are project-related.
OTR Earned Discounts	This indicates costs for any project-related earned discounts.
OTR Miscellaneous Other	This indicates costs for miscellaneous other project-related expenses.
OTR Nonresident Alien Tax	This indicates costs of any nonresident alien tax that is project related.
OTR Patent Expenses	This indicates costs of patent related expenses that directly relate to a project.
OTR Penalties and Fines	This indicates costs of any penalties and fines that are project-related.
OTR Refunds to Grantor	This indicates costs of any refunds to the project grantor.
OTR Royalty Payments	This indicates costs for any royalty payments that are project-related.
OTR Unallowable Other Expenses	This indicates costs not allowed by the sponsor. The sponsor does not pay these costs.
OTR Unallowable Other	This indicates costs not allowed by the sponsor. The sponsor does not pay these costs.
OTR Unearned Discounts	This indicates costs relating to general unearned discounts.
PAT Patient Care	This indicates costs of providing hospital services to patients (inpatient and outpatient) participating in a foundation-administered project.
PAT Unallocated Patient Care	This indicates the amount budgeted within the major patient care category that are not allocated to a minor category.
PAT Unallowable Patient Care	This indicates costs for patient care that is not allowed by the sponsor.
PBS IT Telecommun Services	This indicates costs of public service information technology telecommunications services that are project-related.
PBS Mobile Telecommun Services	This indicates costs of any public service mobile telecommunications services that are project-related.
PBS Telephone Services	This indicates costs of telephone and related communication costs.

Value	Description
PBS Unallocated Public Ser	This indicates costs of any materials or services budgeted under the major public service, but not allocated to a minor category.
PPP Outside Printing	This indicates costs of outside printing of project activities as a book, monograph, pamphlet, or scientific manual.
PPP Page Costs	This indicates costs of publishing a project-related article in a professional or scientific journal.
PPP Postage	This indicates costs of postage for mailings.
PPP Publishing	This indicates costs of publishing the results of project activities as a book, monograph, pamphlet, or scientific manual.
PPP Unallocated Post and Publ	This indicates the amount budgeted within the major publishing and post costs that are not allocated to a minor category.
PPP Unallowable Post and Print	This indicates costs relating to post and print that are not allowed by the sponsor.
RCH Animal Care	This indicates costs for animal care services that are campus recharges.
RCH Auto Bus Rental	This indicates costs for any project-related nonfleet vehicle rentals that are campus recharges.
RCH Auto Credit Cards	This indicates costs for recharges relating to automobile credit cards.
RCH Auto Fleet Rental	This indicates costs for fleet rental recharges.
RCH Auto Gas	This indicates costs for recharges for automobile gas.
RCH Auto Miscellaneous	This indicates costs for miscellaneous automobile recharges.
RCH Auto Servs and Repairs	This indicates costs for automobile services and repairs recharges.
RCH Bioelectronic Lab	This indicates costs for any campus recharges related to bioelectronic laboratories.
RCH Central Dup and Printing	This indicates costs for campus recharges relating to central duplication and printing.
RCH Central Stores	This indicates costs for recharges relating to the central stores.
RCH Computer Services	This indicates costs for campus recharges for computer services.
RCH Educational Commun	This indicates costs for campus recharges relating to educational communications.
RCH Hazardous Waste	This indicates costs for campus recharges relating to hazardous waste handling and disposal.
RCH Mail	This indicates costs for recharges relating to mail.
RCH Other Recharges	This indicates general costs relating to recharges that are not part of another minor category.
RCH Radiation Protec Servs	This indicates costs for recharges relating to radiation protective services.
RCH Radioactive Materials	This indicates costs for recharges relating to radioactive materials.
RCH Recycling Deposits Credit	This indicates recharges for recycling deposits and credit.
RCH Scientific Med Instrument	This indicates costs for recharges relating to scientific and medical instruments.
RCH Telephone	This indicates costs for recharges relating to general telephone service.
RCH Telephone Adjustments	This indicates costs for recharges associated with telephone adjustments.
RCH Telephone Install Relocate	This indicates costs for recharges relating to telephone installation and relocation.
RCH Telephone Local Usage	This indicates costs for recharges relating to local telephone usage.

Value	Description
RCH Telephone Maintenance	This indicates costs for recharges relevant to telephone maintenance.
RCH Telephone Tolls	This indicates costs for recharges relating to telephone tolls.
RCH Unallocated Recharges	This indicates costs for recharges budgeted under RCH, but not allocated under a minor category.
RCH Unallowable Recharges	This indicates recharge costs not allowed by the sponsor. The sponsor does not pay these costs.
REL Relocation	This indicates costs for relocation that are project-related.
REL Relocation Taxable	This indicates taxable costs for relocation that are project-related.
REL Unallocated Relocation	This indicates relocation expenses that are budgeted under the major relocation, but not allocated under a minor category.
SUB Subawards above 25000	This indicates costs of subawards above \$25,000.
SUB Subawards first 25000	This indicates costs of subawards up to \$25,000.
SUB Unallocated Subawards	This indicates costs budgeted under major subawards, but not allocated to a minor category.
SUB Unallowable Subawards	This indicates costs related to subawards that the sponsor would not pay.
SUP Athletic Supplies	This indicates costs for athletic supplies.
SUP Below Threshold Equip	This indicates costs for supplies designated as below threshold equipment.
SUP Books and Periodicals	This indicates costs of subscriptions to a project-related journal, a print or prints of a published book or pamphlet, and similar purchases of existing publications, including books for students.
SUP Class General	This indicates costs for general supplies.
SUP Class Hazard Chemicals	This indicates costs for nonmedical hazardous chemical supplies.
SUP Class Lab	This indicates costs for laboratory supplies.
SUP Class Rad Film Badges	This indicates costs for nonmedical radiation film badges that are project-related.
SUP Class Tank Gas	This indicates costs for tank gas and related supplies.
SUP Clothing and Footwear	This indicates costs for clothing and footwear directly related to a project.
SUP Controlled Substances	This indicates costs for project-related controlled substances.
SUP Drugs Prescrip and Other	This indicates costs for project-related prescription drugs that are not controlled substances.
SUP Facility Resident Supplies	This indicates costs for facility resident supplies that are project-related.
SUP Farm and Garden	This indicates costs of farm and garden supplies.
SUP Food and Bev Supplies	This indicates costs of institutional food and bottled water.
SUP Fuel for Buildings	This indicates costs for fuel oil for heating.
SUP Fuel for Motor Vehicles	This indicates costs for gas, diesel, and alternative fuel, as well as fuel for OGS fleet vehicles.
SUP IT Supplies	This indicates costs of supplies used for information technology (diskettes, ribbons, and continuous feed paper).
SUP Lab Animals	This indicates costs of acquiring animals required for the conduct of research. Animal care costs are budgeted and spent separately from acquisition costs.
SUP Lab Chemicals	This indicates costs of chemical items that are expended when put to use, that have an expected service or normal life of less than one year, or that are of low unit cost.

Value	Description
SUP Lab Glassware	This indicates costs of glassware items that are expended when put to use, that have an expected service or normal life of less than one year, or that are of low unit cost.
SUP Maintenance and Repair	This indicates costs of supplies used for maintenance and repair.
SUP Materials and Manufacturing	This indicates costs of materials and manufacturing supplies.
SUP Med Radiation Film Badges	This indicates costs for medical radiation film badges.
SUP Medical Dental Lab	This indicates costs for medical and dental laboratory supplies.
SUP Medical Hazard Chemicals	This indicates costs for medical hazardous chemicals.
SUP Medical Lab General	This indicates costs related to general medical laboratory supplies.
SUP Medical Waste	This indicates costs associated with medical waste.
SUP Motor Equipment Supplies	This indicates costs for motorized equipment supplies.
SUP Office Supplies	This indicates costs related to photocopy supplies, paper, pens, pencils, clips, and tape.
SUP Other Supplies	This indicates costs related to supplies that are not otherwise classified.
SUP Photographic Supplies	This indicates costs of project-related photographic materials that are tangible and consumable, expendable, or of low unit cost.
SUP Print General	This indicates costs related to general printing that is not covered under another minor category.
SUP Print Label and Inserting	This indicates costs related to print label and insertion for the project.
SUP Print Typeset and Design	This indicates costs for typesetting and design related to the project.
SUP Radioactive Materials	This indicates costs for radioactive materials and their handling.
SUP Unallowable Supplies	This indicates supply costs not paid by the sponsor.
SWI SUNY IFR Regular	This indicates costs for regular income fund reimbursable expenses based on payroll or invoice.
TRV Business Travel Acct BTA	This indicates costs related to business travel.
TRV Dom Air Fare	This indicates costs of airfare on project-related or administrative business within the United States and its territories and possessions. Travel in Canada may be considered domestic if so defined by the sponsor policy.
TRV Dom Lodging Actual	This indicates costs of actual lodging on project-related or administrative business within the United States and its territories and possessions. Travel in Canada may be considered domestic if so defined by the sponsor policy.
TRV Dom Lodging Per Diem	This indicates costs of lodging at a per diem rate on project-related or administrative business within the United States and its territories and possessions. Travel in Canada may be considered domestic if so defined by the sponsor policy.
TRV Dom Meals Actual Nontax	This indicates actual costs of meals (nontaxable) on project-related or administrative business within the United States and its territories and possessions. Travel in Canada may be considered domestic if so defined by the sponsor policy.
TRV Dom Meals Actual Tax	This indicates actual costs of meals (taxable) on project-related or administrative business within the United States and its territories and possessions. Travel in Canada may be considered domestic if so defined by the sponsor policy.

Value	Description
TRV Dom Meals Per Diem Tax	This indicates costs of meals (taxable) at a per diem rate on project-related or administrative business within the United States and its territories and possessions. Travel in Canada may be considered domestic if so defined by the sponsor policy.
TRV Foreign Meal Per Diem Tax	This indicates costs of meals at a per diem rate (taxable) on project-related or RF administrative business outside of the United States and its territories and possessions.
TRV Foreign Meals Actual Tax	This indicates actual costs of meals (taxable) on project-related or RF administrative business outside of the United States and its territories and possessions.
TRV Foreign Rental Cars	This indicates costs of rental cars on project-related or RF administrative business outside of the United States and its territories and possessions.
TRV Foreign Train Fare	This indicates costs of train fare on project-related or RF administrative business outside of the United States and its territories and possessions.
TRV Foreign Travel	This indicates costs of traveling on project-related or RF administrative business outside of the United States and its territories and possessions.
TRV Foreign Travel Other	This indicates costs relating to foreign travel not allocated in the minor category Foreign Travel.
TRV Unallocated Travel	This indicates costs budgeted to major travel, but not allocated to a minor category.
TRV Unallowable Travel	This indicates travel costs not paid by the sponsor.
TUI NonSUNY Tuition and Fees	This indicates costs of project-related specialized training for a person in the conduct of a project when incurred outside SUNY.
TUI SUNY Tuition and Fees	This indicates costs of project-related specialized training for a person in the conduct of a project.
TUI Unalloc Tuition and Fees	This indicates the amount budgeted in the major tuition and fees category that is not allocated to a minor category.
TUI Unallowable Tuition	This indicates tuition costs not paid by the sponsor.
UTL Distribution System	This indicates costs of utility distribution systems.
UTL Electricity	This indicates electric utility costs.
UTL Natural Gas	This indicates natural gas utility costs.
UTL Other Utility Services	This indicates utility costs other than electricity and natural gas.
UTL PASNY Electrical Purch	This indicates costs related to PASNY Electricity purchases.
UTL Sewage	This indicates costs sewage costs.
UTL Steam	This indicates costs steam utility costs.
UTL Unallocated Utilities	This indicates costs budgeted to the major utilities, but not allocated to a minor category.
UTL Unallowable Utilities	This indicates costs that are related to utilities, but are not paid by the sponsor.
UTL Water	This indicates costs related to water utilities.