

**Object Codes & Associated DFF Requirements as of March 2020**

X = Fill in if Adjustment for an Audit Trail  
O = Optional

		Captured Info DFF (Format: The object code appears after the global dffs. Periods separate each field.)									
		Global DFF 1	Global DFF 2	DFF 4	DFF 5	DFF 3		DFF 6	DFF 7	DFF 8	DFF 9
		Attribute 11	Attribute 12	Attribute 14	Attribute 15	Attribute 13		Attribute 16	Attribute 17	Attribute 18	Attribute 19
Captured Info Context (Object Code)		Originating Journal Name	Originating Journal Date	Harvard ID	Employee or Student Name	Fringe By-pass	Effective Month	Dept. Affiliation	Bldg Component	CIP Activity	Period of Work Performed
Format / Example		100 characters	2-Jul-99	8 characters	40 characters	C	Jul-99	10 characters	1 character	activity code	FY2018Q4 APR-JUN
All Object codes not listed below	blank	X	X								
Student Receivables	0070, 0071	X	X	O	O						
Federal Work Study	0139-0160, 0170-0171	X	X	Required	Required						
Student Loans	0768 - 0769, 0850	X	X	O	O						
Equipment ( UIS )	1170 - 1184	X	X								
CIP Plant	1200, 1240								Required	Required	
Payroll	2071	X	X	O	O						
Student Receivables	2603	X	X	O	O						
Student Loans	2765, 2951- 2953, 4500	X	X	O	O						
Fees	5721	X	X	O	O						
Payroll	6010, 6020, 6030, 6040, 6050, 6051, 6070, 6071, 6080, 6090, 6110, 6120, 6140, 6150, 6152	X	X	Required	Required	O					Required for Sponsored Fund or Activity
	6052, 6054, 6072, 6074, 6190, 6191, 6200 - 6208, 6210, 6220	X	X	Required	Required	O					
	6049, 6055, 6059, 6075, 6129, 6229, 8590	X	X	Required	Required						
	6079, 6089	X	X	Required	Required						Required for Sponsored Fund or Activity
Grants/Awards/Fwsp	6410, 6430, 6432, 6440	X	X	Required	Required			O			
	6450	X	X	Required	Required						
	6452	X	X	O	O						
Equipment ( UIS )	7570 - 7571	X	X								
Write offs	7761, 7762, 7763	X	X	O	O						
Non-Operating	9120, 9510, 9537-9544, 9560, 9562, 9564, 9570, 9572, 9574, 9590, 9595, 9610 - 9613, 9618 - 9628, 9630, 9650, 9651, 9653, 9655, 9680 - 9682, 9684, 9750, 9755, 9810, 9815, 9832, 9838, 9910, 9915, 9930, 9932, 9934, 9936, 9938, 9960	X	X				Required				
	9520, 9820, 9836, 9890	X	X				O				
HDW Ad-hoc query columns	Dw_Transaction_Details_F_SV	Originating Je Name	Originating Je Date	UNIV_ID	Univ Id Name	Fringe Bypass Flag	Unit Rate Effect Period Name	Department Key	Bldg Component Cd	CIP Activity Key	Period of Work Performed
HART reporting	Transaction Listing	Originating Doc ID	Originating Doc Date	HUID	HUID Name	PYRL - Fringe Bypass	GFT - Effective Month			CIP - CIP Activity	PYRL - Period of Work Performed

\*\*Asset Object, Asset Activity, Asset Number are not typically in use since Oracle Assets went live in July 2014

DFF 3	DFF 4	DFF 5
Attribute 13	Attribute 14	Attribute 15
Asset Object**	Asset Number**	Asset Activity**
object code	10 characters	activity code
O	O	O
O	O	O

The Effective Month field is used in the Treasurer's Distribution Allocation