

# Account structure

Below is the previous and new structure of the School Research Laboratory account for general consumables

## Previous Chart of Accounts

- Company (1) - 1
- Cost Centre (4) – AMD0
- Analysis Code (6) - ILABSP
- Detail Code (4) - 4160

New segment  
SOF – Source  
of Funds

## New Chart of Accounts

- Company (2) - 10
- Cost Centre (5) - 10081
- Detail Code (6) - 411304
- Analysis Code (8) – ILABSPXX
- **SOF (4) – alpha - DOPS**
- Spare (7) - numeric

Detail code &  
analysis code  
order changed