

Amount Based Products Overview

Cardinal amount-based products are used to default the chart of account values Cardinal uses to generate the revenue entries associated with billing from amount-based customer contracts. The distribution code defaults when a contract line is added to the contract.



Project Accounting Job Aid
501 PA354: Amount Based Products

Product ID	Product Description	Product Group	Distribution Code	Distribution Code Descr	Account	Dept ID	Fund	Cost Center	Program
AMT_FED_GRT10	Federal Grant-NOVA	AMT_FED	GRANTGRT10	Federal Grant - NOVA	4020205	19000	04010		
AMT_FED_GRT11	Federal Grant-Richmond	AMT_FED	GRANTGRNT5	Federal Grant - Richmond	4020505	14000	04010		
AMT_FED_PASS1	Federal PassThrough CO	AMT_FED	FEDPASS1	Federal PassThrough CO	609650	10015	04010		
AMT_FEDERAL	Federal - Amount Based	RTE_FED	GRANTGRT12	Federal Grant - Local Assistan	4020205	10059	04010		603015
AMT_FEDGRT10	Federal Grant - NOVA	AMT_FED	GRANTGRT10	Federal Grant - NOVA	4020205	19000	04010		
AMT_FEDGRT11	Federal Transit Grant-Richmond	AMT_FED	GRANTGRT11	Federal Transit Grant-Richmond	4020507	14000	04010		
AMT_GENER1	Gener - HMO - East River	AMT_HMOOTH	GENERGEH10	Generic HwyMaintOps East Rv AR	40040001	11099	04100		
AMT_GENER2	Gener-HMO-STA-Research Council	AMT_HMOSTA	GENERGEN15	University of Virginia Generic	4003007	10029	04100	11210010	602002
AMT_GENER3	Gener - HMO - VCTIR	AMT_HMOOTH	GENERGEN16	Research Council HMO Private	40040001	10029	04100		602002
AMT_GENER4	Gener-CON- Location & Design	AMT_CONOTH	GENERGEN14	Location & Design CON Private	40040001	10021	04720		514008
AMT_MGSE1	Misc-HMO-CCT/OTH-Nova	AMT_HMOOTH	MG&SEMGS09	Misc - HMO - CCT/OTH-NOVA	4009060	19000	04100	11000010	
AMT_MGSE2	Misc - HMO - CCT - Lynchburg	AMT_HMOCCT	MG&SEMGS03	Misc - HMO - CCT/OTH-Lynchburg	4009060	13000	04100	11000010	
AMT_PROJE1	Partic - HM0 - CCT - Bristol	AMT_HMOCCT	PROJEHMO01	Partic - HM0 - CCT/OTH-Bristol	4009060	11000	04100		
AMT_PROJE10	Partic - HM0 - STA - Bristol	AMT_HMOSTA	PROJEHMO10	Partic - HM0 - STA - Bristol	5014110	11000	04100		60400403
AMT_PROJE11	Partic - HM0 - STA - Salem	AMT_HMOSTA	PROJEHMO11	Partic - HM0 - STA - Salem	5014110	12000	04100		60400403
AMT_PROJE12	Partic - HM0 - STA - Lynchburg	AMT_HMOSTA	PROJEHMO12	Partic - HM0 - STA - Lynchburg	5014110	13000	04100		60400403
AMT_PROJE13	Partic - HM0 - STA - Richmond	AMT_HMOSTA	PROJEHMO13	Partic - HM0 - STA - Richmond	5014110	14000	04100		60400403
AMT_PROJE14	Partic - HM0 - STA - Suffolk	AMT_HMOSTA	PROJEHMO14	Partic - HM0 - STA - Suffolk	5014110	15000	04100		60400403
AMT_PROJE15	Partic - HM0 - STA - Fredsburg	AMT_HMOSTA	PROJEHMO15	Partic - HM0 - STA - Fredsburg	5014110	16000	04100		60400403
AMT_PROJE16	Partic - HM0 - STA - Culpeper	AMT_HMOSTA	PROJEHMO16	Partic - HM0 - STA - Culpeper	5014110	17000	04100		60400403
AMT_PROJE17	Partic - HM0 - STA - Staunton	AMT_HMOSTA	PROJEHMO17	Partic - HM0 - STA - Staunton	5014110	18000	04100		60400403
AMT_PROJE18	Partic - HM0 - STA - NOVA	AMT_HMOSTA	PROJEHMO18	Partic - HM0 - STA - NOVA	5014110	19000	04100		60400403
AMT_PROJE19	Partic - HM0 - OTH - Bristol	AMT_HMOOTH	PROJEHMO01	Partic - HM0 - CCT/OTH-Bristol	4009060	11000	04100		
AMT_PROJE2	Partic - HM0 - CCT - Salem	AMT_HMOCCT	PROJEHMO02	Partic - HM0 - CCT/OTH-Salem	4009060	12000	04100		
AMT_PROJE20	Partic - HM0 - OTH - Salem)	AMT_HMOOTH	PROJEHMO02	Partic - HM0 - CCT/OTH-Salem	4009060	12000	04100		
AMT_PROJE21	Partic - HM0 - OTH - Lynchburg	AMT_HMOOTH	PROJEHMO03	Partic - HM0 - CCT/OTH-Lynchbg	4009060	13000	04100		
AMT_PROJE22	Partic - HM0 - OTH - Richmond	AMT_HMOOTH	PROJEHMO04	Partic - HM0 - CCT/OTH-Richmnd	4009060	14000	04100		
AMT_PROJE23	Partic - HM0 - OTH - Suffolk	AMT_HMOOTH	PROJEHMO05	Partic - HM0 - CCT/OTH-Suffolk	4009060	15000	04100		
AMT_PROJE24	Partic - HM0 - OTH - Fredsburg	AMT_HMOOTH	PROJEHMO06	Partic - HM0 - CCT/OTH-Fredbrg	4009060	16000	04100		
AMT_PROJE25	Partic - HM0 - OTH - Culpeper	AMT_HMOOTH	PROJEHMO07	Partic - HM0 - CCT/OTH-Culpepr	4009060	17000	04100		
AMT_PROJE26	Partic - HM0 - OTH - Staunton	AMT_HMOOTH	PROJEHMO08	Partic - HM0 - CCT/OTH-Stauntn	4009060	18000	04100		
AMT_PROJE27	Partic - HM0 - OTH - NOVA	AMT_HMOOTH	PROJEHMO09	Partic - HM0 - CCT/OTH-NOVA	4009060	19000	04100		
AMT_PROJE28	Partic - HM0 - CCT - Mainten	AMT_HMOOTH	PROJEHMO28	Partic - HM0 - CCT - Mainten	40042011	10105	04100		
AMT_PROJE29	Partic - CON - CCT - Bristol	AMT_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
AMT_PROJE3	Partic - HM0 - CCT - Lynchburg	AMT_HMOCCT	PROJEHMO03	Partic - HM0 - CCT/OTH-Lynchbg	4009060	13000	04100		
AMT_PROJE30	Partic - CON - CCT - Salem	AMT_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
AMT_PROJE31	Partic - CON - CCT - Lynchburg	AMT_CONCCT	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
AMT_PROJE32	Partic - CON - CCT - Richmond	AMT_CONCCT	PROJEPRO04	Partic - CON - CCT/OTH-Richmnd	40042011	14000	04720		
AMT_PROJE33	Partic - CON - CCT - Suffolk	AMT_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
AMT_PROJE34	Partic - CON - CCT - Fredsburg	AMT_CONCCT	PROJEPRO06	Partic - CON - CCT/OTH-Fredbrg	40042011	16000	04720		
AMT_PROJE35	Partic - CON - CCT - Culpeper	AMT_CONCCT	PROJEPRO07	Partic - CON - CCT/OTH-Culpepr	40042011	17000	04720		
AMT_PROJE36	Partic - CON - CCT - Staunton	AMT_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
AMT_PROJE37	Partic - CON - CCT - NOVA	AMT_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
AMT_PROJE38	Partic - HMO/ADM-STA- Bristol	AMT_HMOSTA	PROJEPRO10	Partic - HMO/ADM-STA- Bristol	5023230	11000	04100		699001



Project Accounting Job Aid
501 PA354: Amount Based Products

Product ID	Product Description	Product Group	Distribution Code	Distribution Code Descr	Account	Dept ID	Fund	Cost Center	Program
AMT_PROJE39	Partic - HMO/ADM-STA- Salem	AMT_HMOSTA	PROJEPRO11	Partic - HMO/STA-STA- Salem	5023230	12000	04100		699001
AMT_PROJE4	Partic - HM0 - CCT - Richmond	AMT_HMOCCT	PROJEHMO04	Partic - HM0 - CCT/OTH-Richmnd	4009060	14000	04100		
AMT_PROJE40	Partic - HMO/ADM-STA- Lynchbrg	AMT_HMOSTA	PROJEPRO12	Partic - HMO/STA-STA- Lynchbrg	5023230	13000	04100		699001
AMT_PROJE41	Partic - HMO/ADM-STA- Richmond	AMT_HMOSTA	PROJEPRO13	Partic - HMO/STA-STA- Richmond	5023230	14000	04100		604002
AMT_PROJE42	Partic - HMO/ADM-STA- Suffolk	AMT_HMOSTA	PROJEPRO14	Partic - HMO/STA-STA- Suffolk	5023230	15000	04100		699001
AMT_PROJE43	Partic - HMO/ADM-STA- Fredsbrg	AMT_HMOSTA	PROJEPRO15	Partic - HMO/STA-STA- Fredsbrg	5023230	16000	04100		699001
AMT_PROJE44	Partic - HMO/ADM-STA- Culpeper	AMT_HMOSTA	PROJEPRO16	Partic - HMO/STA-STA- Culpeper	5023230	17000	04100		699001
AMT_PROJE45	Partic - HMO/ADM-STA- Staunton	AMT_HMOSTA	PROJEPRO17	Partic - HMO/STA-STA- Staunton	5023230	18000	04100		699001
AMT_PROJE46	Partic - CON - STA - NOVA	AMT_CONSTA	PROJEPRO18	Partic - CON - STA - NOVA	40042011	19000	04720		
AMT_PROJE47	Partic - CON - OTH - Bristol	AMT_CONOTH	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
AMT_PROJE48	Partic - CON - OTH - Salem	AMT_CONOTH	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
AMT_PROJE49	Partic - CON - OTH - Lynchburg	AMT_CONOTH	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
AMT_PROJE5	Partic - HM0 - CCT - Suffolk	AMT_HMOCCT	PROJEHMO05	Partic - HM0 - CCT/OTH-Suffolk	4009060	15000	04100		
AMT_PROJE50	Partic - CON - OTH - Richmond	AMT_CONOTH	PROJEPRO04	Partic - CON - CCT/OTH-Richmnd	40042011	14000	04720		
AMT_PROJE51	Partic - CON - OTH - Suffolk	AMT_CONOTH	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
AMT_PROJE52	Partic - CON - OTH - Frederick	AMT_CONOTH	PROJEPRO06	Partic - CON - CCT/OTH-Fredbrg	40042011	16000	04720		
AMT_PROJE53	Partic - CON - OTH - Culpeper	AMT_CONOTH	PROJEPRO07	Partic - CON - CCT/OTH-Culpepr	40042011	17000	04720		
AMT_PROJE54	Partic - CON - OTH - Staunton	AMT_CONOTH	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
AMT_PROJE55	Partic - CON - OTH - NOVA	AMT_CONOTH	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
AMT_PROJE57	Partic - CON -Private-Bristol	AMT_CONOTH	PROJEPRO41	Partic - CON -Private-Bristol	40040001	11000	04720		
AMT_PROJE58	Partic - CON -Private-Salem)	AMT_CONOTH	PROJEPRO42	Partic - CON -Private-Salem	40040001	12000	04720		
AMT_PROJE59	Partic - CON -Private-Lynchbur	AMT_CONOTH	PROJEPRO43	Partic - CON -Private-Lynchbur	40040001	13000	04720		
AMT_PROJE6	Partic - HM0 - CCT - Fredsburg	AMT_HMOCCT	PROJEHMO06	Partic - HM0 - CCT/OTH-Fredbrg	4009060	16000	04100		
AMT_PROJE60	Partic - CON -Private-Richmond	AMT_CONOTH	PROJEPRO44	Partic - CON -Private-Richmond	40040001	14000	04720		
AMT_PROJE61	Partic - CON -Private-Suffolk	AMT_CONOTH	PROJEPRO45	Partic - CON -Private-Suffolk	40040001	15000	04720		
AMT_PROJE62	Partic - CON -Private-Fredburg	AMT_CONOTH	PROJEPRO46	Partic - CON -Private-Fredburg	40040001	16000	04720		
AMT_PROJE63	Partic - CON -Private-Culpeper	AMT_CONOTH	PROJEPRO47	Partic - CON -Private-Culpeper	40040001	17000	04720		
AMT_PROJE64	Partic - CON -Private-Staunton	AMT_CONOTH	PROJEPRO48	Partic - CON -Private-Staunton	40040001	18000	04720		
AMT_PROJE65	Partic - CON -Private-NOVA	AMT_CONOTH	PROJEPRO49	Partic - CON -Private-NOVA	40040001	19000	04720		
AMT_PROJE67	Partic - CON -1st City-Bristol	AMT_CONCCT	PROJEUCI01	Partic - CON -1st City-Bristol	40042016	11000	04720		
AMT_PROJE68	Partic - CON -1st City-Salem	AMT_CONCCT	PROJEUCI02	Partic - CON -1st City-Salem	40042016	12000	04720		
AMT_PROJE69	Partic - CON -1st City-Lynchbg	AMT_CONCCT	PROJEUCI03	Partic - CON -1st City-Lynchbg	40042016	13000	04720		
AMT_PROJE7	Partic - HM0 - CCT - Culpeper	AMT_HMOCCT	PROJEHMO07	Partic - HM0 - CCT/OTH-Culpepr	4009060	17000	04100		
AMT_PROJE70	Partic - CON -1st City-Richmnd	AMT_CONCCT	PROJEUCI04	Partic - CON -1st City-Richmnd	40042016	14000	04720		
AMT_PROJE71	Partic - CON -1st City-Hampton	AMT_CONCCT	PROJEUCI05	Partic - CON -1st City-Hampton	40042016	15000	04720		
AMT_PROJE72	Partic - CON -1st City-Fredbrg	AMT_CONCCT	PROJEUCI06	Partic - CON -1st City-Fredbrg	40042016	16000	04720		
AMT_PROJE73	Partic - CON -1st City-Culpepr	AMT_CONCCT	PROJEUCI07	Partic - CON -1st City-Culpepr	40042016	17000	04720		
AMT_PROJE74	Partic - CON -1st City-Stauntn	AMT_CONCCT	PROJEUCI08	Partic - CON -1st City-Stauntn	40042016	18000	04720		
AMT_PROJE75	Partic - CON -1st City-NOVA	AMT_CONCCT	PROJEUCI09	Partic - CON -1st City-NOVA	40042016	19000	04720		
AMT_PROJE76	Partic - CON - CCT - NOVA	AMT_CONCCT	PROJEPRO49	Partic - CON -Private-NOVA	40040001	19000	04720		
AMT_PROJE77	Partic - CON - STA - Richmond	AMT_CONSTA	PROJEPRO19	Partic - CON - STA - RICHMOND	40042011	14000	04720		
AMT_PROJE78	Partic - CON - STATE - TMPD	AMT_CONSTA	PROJEPRO78	Partic - CON - STATE - TMPD	5012440	10038	04720		602001
AMT_PROJE8	Partic - HM0 - CCT - Staunton	AMT_HMOCCT	PROJEHMO08	Partic - HM0 - CCT/OTH-Stauntn	4009060	18000	04100		
AMT_PROJE9	Partic - HM0 - CCT - NOVA	AMT_HMOCCT	PROJEHMO09	Partic - HM0 - CCT/OTH-NOVA	4009060	19000	04100		



Project Accounting Job Aid
501 PA354: Amount Based Products

Product ID	Product Description	Product Group	Distribution Code	Distribution Code Descr	Account	Dept ID	Fund	Cost Center	Program
AMT_REVSH1	Rev Share - Unmatch-Bristol	AMT_CONCCT	REVSHUNM01	Rev Share - Unmatch-Bristol	40042011	11000	04720	12000010	
AMT_REVSH10	Rev Share - Match-NOVA	AMT_CONCCT	REVSHREVS9	Rev Share - Match - NOVA	40042012	19000	04720		
AMT_REVSH11	Rev Share - Match - Richmond	AMT_CONCCT	REVSHREVS4	Rev Share - Match - Richmond	40042012	14000	04720		
AMT_REVSH12	Rev Share - Match - Fredkburg	AMT_CONCCT	REVSHREVS6	Rev Share - Match - Frederkbrg	40042012	16000	04720		
AMT_REVSH13	Rev Share - Match - Salem	AMT_CONCCT	REVSHREVS2	Rev Share - Match - Salem	40042012	12000	04720		
AMT_REVSH14	Rev Share - Match - Bristol	AMT_CONCCT	REVSHREVS1	Rev Share - Match - Bristol	40042012	11000	04720		
AMT_REVSH15	Rev Share - Match - Lynchburg	AMT_CONCCT	REVSHREVS3	Rev Share - Match - Lynchburg	40042012	13000	04720		
AMT_REVSH16	Rev Share - Match - Suffolk	AMT_CONCCT	REVSHREVS5	Rev Share - Match - Suffolk	40042012	15000	04720		
AMT_REVSH17	Rev Share - Match - Culpeper	AMT_CONCCT	REVSHREVS7	Rev Share - Match - Culpeper	40042012	17000	04720		
AMT_REVSH18	Rev Share - Match - Staunton	AMT_CONCCT	REVSHREVS8	Rev Share - Match - Staunton	40042012	18000	04720		
AMT_REVSH2	Rev Share - Unmatch-Salem	AMT_CONCCT	REVSHUNM02	Rev Share - Unmatch-Salem	40042011	12000	04720	12000010	
AMT_REVSH3	Rev Share - Unmatch-Lynchbg	AMT_CONCCT	REVSHUNM03	Rev Share - Unmatch-Lynchbg	40042011	13000	04720	12000010	
AMT_REVSH4	Rev Share - Unmatch-Richmnd	AMT_CONCCT	REVSHUNM04	Rev Share - Unmatch-Richmnd	40042011	14000	04720	12000010	
AMT_REVSH5	Rev Share - Unmatch-Suffolk	AMT_CONCCT	REVSHUNM05	Rev Share - Unmatch-Suffolk	40042011	15000	04720	12000010	
AMT_REVSH6	Rev Share - Unmatch-Fredbrg	AMT_CONCCT	REVSHUNM06	Rev Share - Unmatch-Fredbrg	40042011	16000	04720	12000010	
AMT_REVSH7	Rev Share - Unmatch-Culpepr	AMT_CONCCT	REVSHUNM07	Rev Share - Unmatch-Culpepr	40042011	17000	04720	12000010	
AMT_REVSH8	Rev Share - Unmatch-Stauntn	AMT_CONCCT	REVSHUNM08	Rev Share - Unmatch-Stauntn	40042011	18000	04720	12000010	
AMT_REVSH9	Rev Share - Unmatch-NOVA	AMT_CONCCT	REVSHUNM09	Rev Share - Unmatch-NOVA	40042011	19000	04720	12000010	
DEF_PROJE1	Partic Advance-HM0-CCT-Bristol	DEF_HMOCCT	PROJEHMO01	Partic - HM0 - CCT/OTH-Bristol	4009060	11000	04100		
DEF_PROJE10	Partic Advance-HM0-STA-Bristol	DEF_HMOSTA	PROJEHMO10	Partic - HM0 - STA - Bristol	5014110	11000	04100		60400403
DEF_PROJE11	Partic Advance-HM0-STA-Salem	DEF_HMOSTA	PROJEHMO11	Partic - HM0 - STA - Salem	5014110	12000	04100		60400403
DEF_PROJE12	Partic Advance-HM0-STA-Lynchbg	DEF_HMOSTA	PROJEHMO12	Partic - HM0 - STA - Lynchburg	5014110	13000	04100		60400403
DEF_PROJE13	Partic Advance-HM0-STA-Richmnd	DEF_HMOSTA	PROJEHMO13	Partic - HM0 - STA - Richmond	5014110	14000	04100		60400403
DEF_PROJE14	Partic Advance-HM0-STA-Suffolk	DEF_HMOSTA	PROJEHMO14	Partic - HM0 - STA - Suffolk	5014110	15000	04100		60400403
DEF_PROJE15	Partic Advance-HM0-STA-Fredbrg	DEF_HMOSTA	PROJEHMO15	Partic - HM0 - STA - Fredsburg	5014110	16000	04100		60400403
DEF_PROJE16	Partic Advance-HM0-STA-Culpepr	DEF_HMOSTA	PROJEHMO16	Partic - HM0 - STA - Culpeper	5014110	17000	04100		60400403
DEF_PROJE17	Partic Advance-HM0-STA-Stauntn	DEF_HMOSTA	PROJEHMO17	Partic - HM0 - STA - Staunton	5014110	18000	04100		60400403
DEF_PROJE18	Partic Advance-HM0-STA-NOVA	DEF_HMOSTA	PROJEHMO18	Partic - HM0 - STA - NOVA	5014110	19000	04100		60400403
DEF_PROJE19	Partic Advance-HM0-OTH-Bristol	DEF_HMOOTH	PROJEHMO01	Partic - HM0 - CCT/OTH-Bristol	4009060	11000	04100		
DEF_PROJE2	Partic Advance-HM0-CCT-Salem	DEF_HMOCCT	PROJEHMO02	Partic - HM0 - CCT/OTH-Salem	4009060	12000	04100		
DEF_PROJE20	Partic Advance-HM0-OTH-Salem	DEF_HMOOTH	PROJEHMO02	Partic - HM0 - CCT/OTH-Salem	4009060	12000	04100		
DEF_PROJE21	Partic Advance-HM0-OTH-Lynchbg	DEF_HMOOTH	PROJEHMO03	Partic - HM0 - CCT/OTH-Lynchbg	4009060	13000	04100		
DEF_PROJE22	Partic Advance-HM0-OTH-Richmnd	DEF_HMOOTH	PROJEHMO04	Partic - HM0 - CCT/OTH-Richmnd	4009060	14000	04100		
DEF_PROJE23	Partic Advance-HM0-OTH-Suffolk	DEF_HMOOTH	PROJEHMO05	Partic - HM0 - CCT/OTH-Suffolk	4009060	15000	04100		
DEF_PROJE24	Partic Advance-HM0-OTH-Fredbrg	DEF_HMOOTH	PROJEHMO06	Partic - HM0 - CCT/OTH-Fredbrg	4009060	16000	04100		
DEF_PROJE25	Partic Advance-HM0-OTH-Culpepr	DEF_HMOOTH	PROJEHMO07	Partic - HM0 - CCT/OTH-Culpepr	4009060	17000	04100		
DEF_PROJE26	Partic Advance-HM0-OTH-Stauntn	DEF_HMOOTH	PROJEHMO08	Partic - HM0 - CCT/OTH-Stauntn	4009060	18000	04100		
DEF_PROJE27	Partic Advance-HM0-OTH-NOVA	DEF_HMOOTH	PROJEHMO09	Partic - HM0 - CCT/OTH-NOVA	4009060	19000	04100		
DEF_PROJE28	Partic Advance-HM0-CCT-Mainten	DEF_HMOOTH	PROJEHMO28	Partic - HM0 - CCT - Mainten	40042011	10105	04100		
DEF_PROJE29	Partic Advance-CON-CCT-Bristol	DEF_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
DEF_PROJE3	Partic Advance-HM0-CCT-Lynchbg	DEF_HMOCCT	PROJEHMO03	Partic - HM0 - CCT/OTH-Lynchbg	4009060	13000	04100		
DEF_PROJE30	Partic Advance-CON-CCT-Salem	DEF_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
DEF_PROJE31	Partic Advance-CON-CCT-Lynchbg	DEF_CONCCT	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
DEF_PROJE32	Partic Advance-CON-CCT-Richmnd	DEF_CONCCT	PROJEPRO04	Partic - CON - CCT/OTH-Richmnd	40042011	14000	04720		



Project Accounting Job Aid
501 PA354: Amount Based Products

Product ID	Product Description	Product Group	Distribution Code	Distribution Code Descr	Account	Dept ID	Fund	Cost Center	Program
DEF_PROJE33	Partic Advance-CON-CCT-Suffolk	DEF_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
DEF_PROJE34	Partic Advance-CON-CCT-Fredbrg	DEF_CONCCT	PROJEPRO06	Partic - CON - CCT/OTH-Fredbrg	40042011	16000	04720		
DEF_PROJE35	Partic Advance-CON-CCT-Culpepr	DEF_CONCCT	PROJEPRO07	Partic - CON - CCT/OTH-Culpepr	40042011	17000	04720		
DEF_PROJE36	Partic Advance-CON-CCT-Stauntn	DEF_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
DEF_PROJE37	Partic Advance-CON-CCT-NOVA	DEF_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
DEF_PROJE38	Partic Adv-HMO/ADM-STA-Bristol	DEF_HMOSTA	PROJEPRO10	Partic - HMO/ADM-STA- Bristol	5023230	11000	04100		699001
DEF_PROJE39	Partic Adv-HMO/ADM-STA-Salem	DEF_HMOSTA	PROJEPRO11	Partic - HMO/STA-STA- Salem	5023230	12000	04100		699001
DEF_PROJE4	Partic Advance-HM0-CCT-Richmnd	DEF_HMOCCT	PROJEHMO04	Partic - HM0 - CCT/OTH-Richmnd	4009060	14000	04100		
DEF_PROJE40	Partic Adv-HMO/ADM-STA-Lynchbg	DEF_HMOSTA	PROJEPRO12	Partic - HMO/STA-STA- Lynchbg	5023230	13000	04100		699001
DEF_PROJE41	Partic Adv-HMO/ADM-STA-Richmnd	DEF_HMOSTA	PROJEPRO13	Partic - HMO/STA-STA- Richmond	5023230	14000	04100		604002
DEF_PROJE42	Partic Adv-HMO/ADM-STA-Suffolk	DEF_HMOSTA	PROJEPRO14	Partic - HMO/STA-STA- Suffolk	5023230	15000	04100		699001
DEF_PROJE43	Partic Adv-HMO/ADM-STA-Fredbrg	DEF_HMOSTA	PROJEPRO15	Partic - HMO/STA-STA- Fredsbrg	5023230	16000	04100		699001
DEF_PROJE44	Partic Adv-HMO/ADM-STA-Culpepr	DEF_HMOSTA	PROJEPRO16	Partic - HMO/STA-STA- Culpeper	5023230	17000	04100		699001
DEF_PROJE45	Partic Adv-HMO/ADM-STA-Stauntn	DEF_HMOSTA	PROJEPRO17	Partic - HMO/STA-STA- Staunton	5023230	18000	04100		699001
DEF_PROJE46	Partic Advance-CON-STA-NOVA	DEF_CONSTA	PROJEPRO18	Partic - CON - STA - NOVA	40042011	19000	04720		
DEF_PROJE47	Partic Advance-CON-OTH-Bristol	DEF_CONOTH	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
DEF_PROJE48	Partic Advance-CON-OTH-Salem	DEF_CONOTH	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
DEF_PROJE49	Partic Advance-CON-OTH-Lynchbg	DEF_CONOTH	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
DEF_PROJE5	Partic Advance-HM0-CCT-Suffolk	DEF_HMOCCT	PROJEHMO05	Partic - HM0 - CCT/OTH-Suffolk	4009060	15000	04100		
DEF_PROJE50	Partic Advance-CON-OTH-Richmnd	DEF_CONOTH	PROJEPRO04	Partic - CON - CCT/OTH-Richmnd	40042011	14000	04720		
DEF_PROJE51	Partic Advance-CON-OTH-Suffolk	DEF_CONOTH	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
DEF_PROJE52	Partic Advance-CON-OTH-Fredbrg	DEF_CONOTH	PROJEPRO06	Partic - CON - CCT/OTH-Fredbrg	40042011	16000	04720		
DEF_PROJE53	Partic Advance-CON-OTH-Culpepr	DEF_CONOTH	PROJEPRO07	Partic - CON - CCT/OTH-Culpepr	40042011	17000	04720		
DEF_PROJE54	Partic Advance-CON-OTH-Stauntn	DEF_CONOTH	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
DEF_PROJE55	Partic Advance-CON-OTH-NOVA	DEF_CONOTH	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
DEF_PROJE57	Partic Adv-CON-Private-Bristol	DEF_CONOTH	PROJEPRO41	Partic - CON -Private-Bristol	40040001	11000	04720		
DEF_PROJE58	Partic Adv-CON-Private-Salem	DEF_CONOTH	PROJEPRO42	Partic - CON -Private-Salem	40040001	12000	04720		
DEF_PROJE59	Partic Adv-CON-Private-Lynchbg	DEF_CONOTH	PROJEPRO43	Partic - CON -Private-Lynchbur	40040001	13000	04720		
DEF_PROJE6	Partic Advance-HM0-CCT-Fredbrg	DEF_HMOCCT	PROJEHMO06	Partic - HM0 - CCT/OTH-Fredbrg	4009060	16000	04100		
DEF_PROJE60	Partic Adv-CON-Private-Richmnd	DEF_CONOTH	PROJEPRO44	Partic - CON -Private-Richmond	40040001	14000	04720		
DEF_PROJE61	Partic Adv-CON-Private-Suffolk	DEF_CONOTH	PROJEPRO45	Partic - CON -Private-Suffolk	40040001	15000	04720		
DEF_PROJE62	Partic Adv-CON-Private-Fredbrg	DEF_CONOTH	PROJEPRO46	Partic - CON -Private-Fredburg	40040001	16000	04720		
DEF_PROJE63	Partic Adv-CON-Private-Culpepr	DEF_CONOTH	PROJEPRO47	Partic - CON -Private-Culpeper	40040001	17000	04720		
DEF_PROJE64	Partic Adv-CON-Private-Stauntn	DEF_CONOTH	PROJEPRO48	Partic - CON -Private-Staunton	40040001	18000	04720		
DEF_PROJE65	Partic Adv-CON-Private-NOVA	DEF_CONOTH	PROJEPRO49	Partic - CON -Private-NOVA	40040001	19000	04720		
DEF_PROJE67	Partic Adv-CON-1st Cty-Bristol	DEF_CONCCT	PROJEUCI01	Partic - CON -1st City-Bristol	40042016	11000	04720		
DEF_PROJE68	Partic Adv-CON-1st Cty-Salem	DEF_CONCCT	PROJEUCI02	Partic - CON -1st City-Salem	40042016	12000	04720		
DEF_PROJE69	Partic Adv-CON-1st Cty-Lynchbg	DEF_CONCCT	PROJEUCI03	Partic - CON -1st City-Lynchbg	40042016	13000	04720		
DEF_PROJE7	Partic Advance-HM0-CCT-Culpepr	DEF_HMOCCT	PROJEHMO07	Partic - HM0 - CCT/OTH-Culpepr	4009060	17000	04100		
DEF_PROJE70	Partic Adv-CON-1st Cty-Richmnd	DEF_CONCCT	PROJEUCI04	Partic - CON -1st City-Richmnd	40042016	14000	04720		
DEF_PROJE71	Partic Adv-CON-1st Cty-Hampton	DEF_CONCCT	PROJEUCI05	Partic - CON -1st City-Hampton	40042016	15000	04720		
DEF_PROJE72	Partic Adv-CON-1st Cty-Fredbrg	DEF_CONCCT	PROJEUCI06	Partic - CON -1st City-Fredbrg	40042016	16000	04720		
DEF_PROJE73	Partic Adv-CON-1st Cty-Culpepr	DEF_CONCCT	PROJEUCI07	Partic - CON -1st City-Culpepr	40042016	17000	04720		
DEF_PROJE74	Partic Adv-CON-1st Cty-Stauntn	DEF_CONCCT	PROJEUCI08	Partic - CON -1st City-Stauntn	40042016	18000	04720		



Project Accounting Job Aid
501 PA354: Amount Based Products

Product ID	Product Description	Product Group	Distribution Code	Distribution Code Descr	Account	Dept ID	Fund	Cost Center	Program
DEF_PROJE75	Partic Adv-CON-1st Cty-NOVA	DEF_CONCCT	PROJEUCI09	Partic - CON - 1st City-NOVA	40042016	19000	04720		
DEF_PROJE8	Partic Advance-HM0-CCT-Stauntn	DEF_HMOCCT	PROJEHMO08	Partic - HM0 - CCT/OTH-Stauntn	4009060	18000	04100		
DEF_PROJE9	Partic Advance-HM0-CCT-NOVA	DEF_HMOCCT	PROJEHMO09	Partic - HM0 - CCT/OTH-NOVA	4009060	19000	04100		
DEF_REVSH1	Rev Share Advance-Bristol	DEF_CONCCT	REVSHUNM01	Rev Share - Unmatch-Bristol	40042011	11000	04720	12000010	
DEF_REVSH2	Rev Share Advance-Salem	DEF_CONCCT	REVSHUNM02	Rev Share - Unmatch-Salem	40042011	12000	04720	12000010	
DEF_REVSH3	Rev Share Advance-Lynchbg	DEF_CONCCT	REVSHUNM03	Rev Share - Unmatch-Lynchbg	40042011	13000	04720	12000010	
DEF_REVSH4	Rev Share Advance-Richmnd	DEF_CONCCT	REVSHUNM04	Rev Share - Unmatch-Richmnd	40042011	14000	04720	12000010	
DEF_REVSH5	Rev Share Advance-Suffolk	DEF_CONCCT	REVSHUNM05	Rev Share - Unmatch-Suffolk	40042011	15000	04720	12000010	
DEF_REVSH6	Rev Share Advance-Fredbrg	DEF_CONCCT	REVSHUNM06	Rev Share - Unmatch-Fredbrg	40042011	16000	04720	12000010	
DEF_REVSH7	Rev Share Advance-Culpepr	DEF_CONCCT	REVSHUNM07	Rev Share - Unmatch-Culpepr	40042011	17000	04720	12000010	
DEF_REVSH8	Rev Share Advance-Stauntn	DEF_CONCCT	REVSHUNM08	Rev Share - Unmatch-Stauntn	40042011	18000	04720	12000010	
DEF_REVSH9	Rev Share Advance-NOVA	DEF_CONCCT	REVSHUNM09	Rev Share - Unmatch-NOVA	40042011	19000	04720	12000010	
REC_PRO01_1286.67	Recurring Contract \$1,286.67	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_1393.34	Recurring Contract \$1,393.34	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_156.79	Recurring Contract - \$156.79	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_2057.00	Recurring Contract \$2,057.00	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_223.76	Recurring Contract \$223.76	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_4334.22	Recurring Contract \$4334.22	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_5567.02	Recurring Contract - \$5,567.02	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_657.90	Recurring Contract - \$657.90	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_692.000	Recurring Contract \$692.00	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_693.91	Recurring Contract \$693.91	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_824.15	Recurring Contract - \$824.15	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO01_9650.38	Recurring Contract - \$9,650.38	REC_CONCCT	PROJEPRO01	Partic - CON - CCT/OTH-Bristol	40042011	11000	04720		
REC_PRO02_1039.91	Recurring Contract - \$1,039.91	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_134.00	Recurring Contract - \$134.00	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_13815.48	Recurring Contract - \$13,815.48	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_1444.04	Recurring Contract - \$1444.04	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_18941.48	Recurring Contract-\$18,941.48	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_283.82	Recurring Contract - \$283.82	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_3417.17	Recurring Contract - \$3,417.17	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_449.88	Recurring Contract - \$449.88	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_4980.30	Recurring Contract \$4,980.30	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_5200.05	Recurring Contract \$5,200.05	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_7122.32	Recurring Contracts - \$7,122.3	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO02_9253.44	Recurring Contract - \$9,253.44	REC_CONCCT	PROJEPRO02	Partic - CON - CCT/OTH-Salem	40042011	12000	04720		
REC_PRO03_534.23	Recurring Contract - \$534.23	REC_CONCCT	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
REC_PRO03_602.80	Recurring Contract - \$602.80	REC_CONCCT	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
REC_PRO03_683.75	Recurring Contract - \$683.75	REC_CONCCT	PROJEPRO03	Partic - CON - CCT/OTH-Lynchbg	40042011	13000	04720		
REC_PRO04_3154.51	Recurring Contract - \$3,154.51	REC_CONCCT	PROJEPRO04	Partic - CON - CCT/OTH-Richmnd	40042011	14000	04720		
REC_PRO04_9211.25	Recurring Contract - \$9,211.25	RTE_CONCCT	PROJEPRO04	Partic - CON - CCT/OTH-Richmnd	40042011	14000	04720		
REC_PRO05_102288	Recurring Contract - \$102,288	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_15,290	Recurring contract-\$15,290.00	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_1541.64	Recurring Contract - \$1,541.64	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		



Project Accounting Job Aid
501 PA354: Amount Based Products

Product ID	Product Description	Product Group	Distribution Code	Distribution Code Descr	Account	Dept ID	Fund	Cost Center	Program
REC_PRO05_26090	Recurring Contract - \$26,090.0	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_2748.63	Recurring Contract - \$2,748.63	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_308.45	Recurring Contract - \$308.45	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_32981.21	Recurring contract - \$32981.23	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_395.68	Recurring Contract - \$395.68	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_4009.50	Recurring contract-\$4009.50	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_405.85	Recurring Contract - \$405.85	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_51144	Recurring Contract - \$51,144	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_7102.96	Recurring Contract - \$7,102.96	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO05_916.04	Recurring Contract - \$916.04	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
REC_PRO07_9211.25	Recurring Contracts - 9,211.25	REC_CONCCT	PROJEPRO07	Partic - CON - CCT/OTH-Culpepr	40042011	17000	04720		
REC_PRO08_134.01	Recurring contract - \$134.01	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_1812.60	Recurring Contract - \$1,812.60	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_2735.52	Recurring Contract - \$2,735.52	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_305.61	Recurring Contract - \$305.61	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_321.51	Recurring contract - \$321.51	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_3888.33	Recurring Contract - \$3,888.33	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_456.80	Recurring Contract - \$456.80	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_70950	Recurring contract - \$709.50	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO08_750.00	Recurring contract - \$750.00	REC_CONCCT	PROJEPRO08	Partic - CON - CCT/OTH-Stauntn	40042011	18000	04720		
REC_PRO09_157.50	Recurring Contract - \$157.50	REC_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
REC_PRO09_250000	Recurring contract - \$250,000	REC_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
REC_PRO09_3516500	Recurring contract-\$3,516,500	REC_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
REC_PRO09_4365.20	Recurring Contract - \$4,365.20	REC_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
REC_PRO09_6512.86	Recurring Contract - \$6,512.86	REC_CONCCT	PROJEPRO09	Partic - CON - CCT/OTH-NOVA	40042011	19000	04720		
RECPR005_265387.73	Recurring Contract-\$265,387.73	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
RECPR005_421745.18	Recurring Contrac-\$421,745.84	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
RECPR0051223782.27	Recurring Contr - 1,223,782.27	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
RECPR005194421442	Recur Contract - \$1,944,214.42	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		
RECPR005203396114	Recur Contract - \$2,033,961.14	REC_CONCCT	PROJEPRO05	Partic - CON - CCT/OTH-Suffolk	40042011	15000	04720		