NUMBER	WHATEVER IS IT?
Sponsor Code	Six-digit code in Coeus representing the sponsor – example, 300883 = NSF
Business Area	Three-digit code representing the division – example, 115 = KSAS.
Responsible Cost Center	Ten-digit number that indicates specific placement of where costs will be incurred. Indicates the specific placement inside the Lead Unit. 1 2 3 = Business Area; 4 5 6= Department; 7 8 9 10 = further subdivision.
Lead Unit	First (8) digits of RCC. Indicates department.
Proposal Development Number (PD)	Eight-digit number assigned to Coeus record when started. Can access after proposal submission. To search, type "*" followed by the numbers after the zeros.
Institute Proposal Number (IP)	Eight-digit number assigned to Coeus record once it is submitted to sponsor. First two digits = fiscal year; second two digits = fiscal month. JHURA relies heavily on this number.
SAP Grant	Six-digit number beginning with "1" assigned to awards at set up. There can be multiple sponsored programs under an SAP grant (see below).
Fund	Ten-digit number that denotes the source of financing. For sponsored funds, 9100000000 is for private funding, 9000000000 is for governmental (Federal, state local), and 9000000001 is for NIH letter of credit only.
Account Number (Coeus)	Six-digit SAP grant followed by suffix denoting the IO – example, 131366-001 = primary IO for SAP grant 131366.
Sponsored Program	IO under SAP grant. Begins with "9." Sponsored programs within a single grant can be assigned to multiple RCCs.
90*	Primary IO, allocations, participant support costs IO, any IO set up to segregate funds.
96*	Subaward.
98*	Cost share. Tied to a non-sponsored IO (funded program).
Funded Program	Non-sponsored IO. Begins with numbers 1-8.
Sponsor Award Number	Unique identifier assigned to award by sponsor. For federal award, this is the FAIN.
JAWS Record	Number assigned to record in JAWS. Assigned by JHURA.
SWiFT Record	Number assigned to record in SWiFT (JHURA subawards system).
Sponsored Invoice	Invoice number created by SPSS/Billings. Created even for direct pay awards; sponsor payments are credited against sponsored invoices.
GL	Six-digit number that categorizes the nature of a business transaction. Examples: 4 series is revenue; 6 series is expense
Sponsored Class	Six-digit number that categorizes the nature of a business transaction. Examples: 4 series is revenue; 6 series is expense
Shopping Cart	A transaction number, which allows you to procure items by requesting the Purchasing Department to create a Purchase Order. It's a 10-digit number that always begins with "100." The Shopping cart is tied to a specific sponsored program to be charged against.
PO/Subaward Number	Number issued upon full approval of shopping cart.
SAP Document Number	A 10-digit number generated in SAP and assigned to each transaction that occurs. This is the number needed to perform cost tranfsers. Also can be used in the SAP function Fb03 to display the details of a document number.