VERMONT STATEWIDE IT ACCOUNTS for VISION and VANTAGE

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
507105	IT Contracts - IT Finance & Administration	Contracted & 3rd Party Services Budget	Personal Services	98001	IT Contract-IT Finance & Admin	IT Finance & Administration	Contractual Services	Contractual Services	**IT Service Contracts for Finance and Administration - This account should be for DII use only**; contact F&M for exceptions. Functions include contracts related to direct administrative support of enterprise-level IT. Other activities include budget, chargeback, asset management functions not related to IT Service Desk or End-User Computing.	507560
507540	IT Contracts - IT Service Desk	Contracted & 3rd Party Services Budget	Personal Services	98002	IT Contracts - IT Service Desk	IT Service Desk	Contractual Services	Contractual Services	IT Personal Service Contracts for IT Service Desk. Contracts for IT Repair and Maintenance go in 513039, for Software Repair and Maintenance use 513052.	507560
507541	IT Contracts - Mainframe	Contracted & 3rd Party Services Budget	Personal Services	98003	IT Contracts - Mainframe	Mainframe	Contractual Services	Contractual Services	IT Personal Service Contracts for Mainframe. Contracts for IT Repair and Maintenance go in 513030, for Software Repair and Maintenance use 513055.	507560
507542	IT Contracts - Project Management	Contracted & 3rd Party Services Budget	Personal Services	98004	IT Contracts-Project Managemt	IT Management	Contractual Services	Contractual Services	IT Personal Service Contracts Related to Management of IT projects. For non DII Spend. DII project management charges should be in 516683.	507559
507543	IT Contracts - Servers	Contracted & 3rd Party Services Budget	Personal Services	98005	IT Contracts - Servers	Server	Contractual Services	Contractual Services	IT Personal Service Contracts for Servers. Contracts for IT Repair and Maintenance go in 513031, for Software Repair and Maintenance use 513056.	507552, 507555
507544	IT Contracts - Storage	Contracted & 3rd Party Services Budget	Personal Services	98006	IT Contracts - Storage	Storage	Contractual Services	Contractual Services	IT Personal Service Contracts for Storage. Contracts for IT Repair and Maintenance go in 513032, for Software Repair and Maintenance use 513057.	507560
507545	IT Contracts - Voice Network	Contracted & 3rd Party Services Budget	Personal Services	98007	IT Contracts - Voice Network	Voice Network	Contractual Services	Contractual Services	IT Personal Service Contracts for Voice Network. Contracts for IT Repair and Maintenance go in 513035, for Software Repair and Maintenance use 513059. Note: Total voice network includes voice premise technology and wide-area voice network costs, as well as dedicated cellular (mobile) voice network costs.	507556, 507557, 507557
507565	IT Contracts - Application Development	Contracted & 3rd Party Services Budget	Personal Services	98008	IT Contracts - Application Dev	Application Development	Contractual Services	Contractual Services	IT Personal Service Contracts for Application Development. Contracts for IT Repair and Maintenance go in 513036, for Software Repair and Maintenance use 513051.	507551, 507552, 507553, 522224
507566	IT Contracts - Application Support	Contracted & 3rd Party Services Budget	Personal Services	98009	IT Contracts - Application Sup	Application Support	Contractual Services	Contractual Services	IT Personal Service Contracts for Application Support. Contracts for IT Repair and Maintenance go in 513033, for Software Repair and Maintenance use 513050.	507551,507554, 507558, 507559, 522224
507567	IT Contracts - Data Network	Contracted & 3rd Party Services Budget	Personal Services	98010	IT Contracts - Data Network	Data Network	Contractual Services	Contractual Services	IT Personal Service Contracts for Data Network. Contracts for IT Repair and Maintenance go in 513034, for Software Repair and Maintenance use 513054.	507555, 507557
507568	IT Contracts - End-User Computing	Contracted & 3rd Party Services Budget	Personal Services	98011	IT Contracts-End-User Computng	End-User Computing	Contractual Services	Contractual Services	IT Personal Service Contracts for End-User Computing. Contracts for IT Repair and Maintenance for end-user computing go in 513037 (513038 for printers), for Software Repair and Maintenance use 513058.	507560
507569	IT Contracts - IT Management	Contracted & 3rd Party Services Budget	Personal Services	98012	IT Contracts - IT Management	IT Management	Contractual Services	Contractual Services	**IT Personal Service Contracts for IT Management - This account should be for DII use only**; contact F&M for exceptions. Contracts related to IT Management. IT Management Definition: IT organization that, after best effort, cannot be allocated to an IT functional area. This includes the "C-level" IT management, including the CIO and CTO functions. Also included here are the direct reports of the CIO, who spend the majority of their time providing enterprise wide support .	507560, 507558, 507559
513030	Hardware-Rep&Maint-Mainframe	Repair & Maintenance Services	Operating	98013	Hardware-Rep&Maint-Mainframe	Mainframe	Hardware Repair/Maint	Hardware	For maintenance and repair on hardware used for Mainframe. No assets or leases in this account. Purchased Hardware -Mainframe account is 522274. Leased Hardware -Mainframe account is 514708. Maintenance for which the deliverable is hours of work should be in the Mainframe IT service contract account (507541).	522200-522200 Series of Hardware Accounts
513031	Hardware-Rep&Maint-Servers	Repair & Maintenance Services	Operating	98014	Hardware-Rep&Maint-Servers	Server	Hardware Repair/Maint	Hardware	For maintenance and repair on hardware used for Servers. No assets or leases in this account. Purchased Hardware - Servers account is 522275. Leased Hardware - Servers account is 514709. Maintenance for which the deliverable is hours of work should be in the Servers IT service contract account (507543).	522212, 522214
513032	Hardware-Rep&Maint-Storage	Repair & Maintenance Services	Operating	98015	Hardware-Rep&Maint-Storage	Storage	Hardware Repair/Maint	Hardware	For maintenance and repair on hardware used for Storage. No assets or leases in this account. Purchased Hardware - Storage account is 522276. Leased Hardware - Storage account is 514710. Maintenance for which the deliverable is hours of work should be in the Storage IT service contract account (507544).	522200 - 522200 513000 - 513000 Series of Hardware Accounts
513033	Hardware-Rep&Maint-ApplicaSupp	Repair & Maintenance Services	Operating	98016	Hardware-Rep&Maint-ApplicaSupp	Application Support	Hardware Repair/Maint	Hardware	For maintenance and repair on hardware used for application support. No assets or leases in this account. Purchased Hardware - application support account is 522270. Leased Hardware - application support account is 514701. Maintenance for which the deliverable is hours of work should be in the application support IT service contract account (507566).	522200 - 522200 513000 - 513000 Series of Hardware Accounts

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
513034	Hardware-Rep&Maint-DataNetwork	Repair & Maintenance Services	Operating	98017	Hardware-Rep&Maint-DataNetwork	Data Network	Hardware Repair/Maint	Hardware	**For maintenance and repair on hardware used for Data Network.** No assets or leases in this account. Purchased Hardware - Data Network account is 522273. Leased Hardware - Data Network account is 514707. Maintenance for which the deliverable is hours of work should be in the Data Network IT service contract account (507567).	516612
513035	Hardware-Rep&Maint-VoiceNetwrk	Repair & Maintenance Services	Operating	98017	Hardware-Rep&Maint-VoiceNetwrk	Voice Network	Hardware Repair/Maint	Hardware	For maintenance and repair on hardware used for Voice Network. No assets or leases in this account. Purchased Hardware - Voice Network account is 522277. Leased Hardware - Voice Network account is 514711. Maintenance for which the deliverable is hours of work should be in the Voice Network IT service contract account (507545).	522218, 522219, 522254, 522261
513036	Hardware-Rep&Maint-ApplicaDev	Repair & Maintenance Services	Operating	98019	Hardware-Rep&Maint-ApplicaDev	Application Development	Hardware Repair/Maint	Hardware	For maintenance and repair on hardware used for application development. No assets or leases in this account. Purchased Hardware - Application Development account is 522XXX. Leased Hardware - Application Development account is 514702. Maintenance for which the deliverable is hours of work should be in the application development IT service contract account (507565).	522200 - 522200 513000 - 513000 Series of Hardware Accounts
513037	Hardware-Rep&Maint-Desk Lap PC	Repair & Maintenance Services	Operating	98020	Hardware-Rep&Maint-Desk Lap PC	End-User Computing	Hardware Repair/Maint	Hardware	Repair and Maintenance on Hardware-Desktop & Laptop PCs, tablets and peripherals other than printers, copiers and scanners. No assets or leases in this account. Purchased Hardware - End-User account is 522216. Leased Hardware - End-User account is 514703. Maintenance for which the deliverable is hours of work should be in the End-User IT service contract account (507568).	522216 (Providing more detail)
513038	Hardwre-Rep&Main-PrintCopyScan	Repair & Maintenance Services	Operating	98021	Hardwre-Rep&Main-PrintCopyScan	End-User Computing	Hardware Repair/Maint	Hardware	Repair and Maintenance on Hardware-Printers, Copiers, Scanners. No assets or leases in this account. Purchased Hardware-End-User account for printers, copiers and scanners is 522217. Leased Hardware - End-User account is 514704. Maintenance for which the deliverable is hours of work should be in the End-User IT service contract account (507568).	522217 (Providing more detail)
513039	Hardware-Rep&Maint-ITServcDesk	Repair & Maintenance Services	Operating	98022	Hardware-Rep&Maint-ITServcDesk	IT Service Desk	Hardware Repair/Maint	Hardware	Repair and Maintenance on IT Service Desk hardware. No assets or leases in this account. Purchased Hardware - IT Service Desk account is 522271. Leased Hardware - IT Service Desk account is 514705. Maintenance for which the deliverable is hours of work should be in the IT Service Desk service contract account (507540).	522200 - 522200 513000 - 513000 Series of Hardware Accounts
513040	Hardware-Rep&Maint-Security	Repair & Maintenance Services	Operating	98023	Hardware-Rep&Maint-Security	Security	Hardware Repair/Maint	Hardware	Repair and Maintenance on Security-specific hardware, for instance a dedicated security firewall with no general network functions. No assets or leases in this account. Purchased Hardware - Security account is 522272. Leased Hardware - Security account is 514706. Maintenance for which the deliverable is hours of work should be in the IT Management service contract account (507569).	522259
513050	Software-Rep&Maint-ApplicaSupp	Repair & Maintenance Services	Operating	98024	Software-Rep&Maint-ApplicaSupp	Application Support	Software Repair/Maint	Software	Repair and Maintenance on Software specific to Application Support. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522284 account) or to an existing license related to the 516551 account. There should be no assets or leases in this account.	507551, 507552, 507554, 522224, 522226
513051	Software-Rep&Maint-ApplicaDev	Repair & Maintenance Services	Operating	98025	Software-Rep&Maint-ApplicaDev	Application Development	Software Repair/Maint	Software	Repair and Maintenance on Software specific to Application Development. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522283 account) or to an existing license related to the 516552 account. There should be no assets or leases in this account. Maintenance for which the deliverable is hours of work should be in the Application Development service contract account (507565).	507551, 522222, 522224, 522229
513052	Softwre-Rep&Maint-IT ServcDesk	Repair & Maintenance Services	Operating	98026	Softwre-Rep&Maint-IT ServcDesk	IT Service Desk	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to IT Service Desk. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522287 account) or to an existing license related to the 516553 account.	516653, 522222, 522223, 522224, 522226
513053	Software-Rep&Maint-Security	Repair & Maintenance Services	Operating	98027	Software-Rep&Maint-Security	Security	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to Security. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522288 account) or to an existing license related to the 516554 account.	522227
513054	Software-Rep&Maint-DataNetwork	Repair & Maintenance Services	Operating	98028	Software-Rep&Maint-DataNetwork	Data Network	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to Data Network. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522285 account) or to an existing license related to the 516555 account.	522225
513055	Software-Rep&Maint-Mainframe	Repair & Maintenance Services	Operating	98029	Software-Rep&Maint-Mainframe	Mainframe	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to Mainframe. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522288 account) or to an existing license related to the 516556 account.	522222, 513015, 513020, 513200,514700
513056	Software-Repair&Maint-Servers	Repair & Maintenance Services	Operating	98030	Software-Repair&Maint-Servers	Server	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to Servers. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522289 account) or to an existing license related to the 516557 account.	507552, 516653, 522223, 522224, 522225, 522226
513057	Software-Repair&Maint-Storage	Repair & Maintenance Services	Operating	98031	Software-Repair&Maint-Storage	Storage	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to Storage. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522290 account) or to an existing license related to the 516558 account.	522222
513058	Software-Repair&Maint-Desktop	Repair & Maintenance Services	Operating	98032	Software-Repair&Maint-Desktop	End-User Computing	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to End-User Computing. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522286 account) or to an existing license related to the 516559 account.	516653, 522222, 522223, 522224, 522226
513059	Software-Rep&Maint-VoiceNetwrk	Repair & Maintenance Services	Operating	98033	Software-Rep&Maint-VoiceNetwrk	Voice Network	Software Repair/Maint	Software	Repair and Maintenance on Software Specific to Voice Network. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to an existing software asset (booked to the 522291 account) or to an existing license related to the 516560 account.	522221, 513015
514701	Hardware Lease-ApplicaSupport	Rentals	Operating	98034	Hardware Lease-ApplicaSupport	Application Support	Hardware Lease	Hardware	For leased hardware used for application support. No assets or maintenance in this account. Purchased Hardware - application support account is 522270. Maintenance for Hardware - application support account is 513030. Maintenance for which the deliverable is hours of work should be in the application support IT service contract account (507566).	522200 - 522200 513000 - 513000 Series of Hardware Accounts
514702	Hardware Lease-ApplicaDevelop	Rentals	Operating	98035	Hardware Lease-ApplicaDevelop	Application Development	Hardware Lease	Hardware	For leased hardware used for application development. No assets or maintenance in this account. Purchased Hardware - application development account is 522XXX. Maintenance for Hardware - application development account is 513036. Maintenance for which the deliverable is hours of work should be in the application support IT service contract account (507565).	522200 - 522200 513000 - 513000 Series of Hardware Accounts

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
514703	Hardware Lease-DeskLaptop PC	Rentals	Operating	98036	Hardware Lease-DeskLaptop PC	End-User Computing	Hardware Lease	Hardware	Leased Hardware-Desktop & Laptop PCs, tablets and peripherals except printers, copiers and scanners. No assets or maintenance in this account. Purchased Hardware - End User Desktop and Laptops account is 522216. Maintenance for Hardware - End User Desktops and Laptops account is 513037. Maintenance for which the deliverable is hours of work should be in the End User Computing IT service contract account (507568).	522216 (Providing more detail)
514704	Hardware Lease-Print Copy Scan	Rentals	Operating	98037	Hardware Lease-Print Copy Scan	End-User Computing	Hardware Lease	Hardware	Leased Hardware-Printers, Copiers, Scan. No assets or maintenance in this account. Purchased Hardware - End User Printers Copiers and Scanners account is 522217. Maintenance for Hardware - End User Printers Copiers and scanners account is 513038. Maintenance for which the deliverable is hours of work should be in the End User Computing IT service contract account (507568).	522217 (Providing more detail)
514705	Hardware Lease-IT ServiceDesk	Rentals	Operating	98038	Hardware Lease-IT ServiceDesk	IT Service Desk	Hardware Lease	Hardware	Leased Hardware specific to the IT Service Desk. No assets or maintenance in this account. Purchased Hardware - IT Service Desk account is 522271. Maintenance for Hardware - IT Service account is 513039. Maintenance for which the deliverable is hours of work should be in the IT service desk service contract account (507540).	522200 - 522200 513000 - 513000 Series of Hardware Accounts
514706	Hardware Lease-Security	Rentals	Operating	98039	Hardware Lease-Security	Security	Hardware Lease	Hardware	For leased hardware used for IT Security. No assets or maintenance in this account. Purchased Hardware - Security account is 522272. Maintenance for Hardware - Security account is 513040. Maintenance for which the deliverable is hours of work should be in the IT Management IT service contract account (507569).	522259
514707	Hardware Lease-Data Network	Rentals	Operating	98040	Hardware Lease-Data Network	Data Network	Hardware Lease	Hardware	**For leased hardware used for Data Network**. No assets or maintenance in this account. Purchased Hardware - Data Network account is 522273. Maintenance for Hardware - Data Network account is 513034. Maintenance for which the deliverable is hours of work should be in the Data Network IT service contract account (507567).	516612
514708	Hardware Lease-Mainframe	Rentals	Operating	98041	Hardware Lease-Mainframe	Mainframe	Hardware Lease	Hardware	For leased hardware used for Mainframe. No assets or maintenance in this account. Purchased Hardware - Mainframe account is 522274. Maintenance for Hardware - Mainframe account is 513030. Maintenance for which the deliverable is hours of work should be in the application support IT service contract account (507541).	522200-522200 Series of Hardware Accounts
514709	Hardware Lease-Servers	Rentals	Operating	98042	Hardware Lease-Servers	Server	Hardware Lease	Hardware	For leased hardware used for Servers. No assets or maintenance in this account. Purchased Hardware - Servers account is 522275. Maintenance for Hardware - Servers account is 513xxx. Maintenance for which the deliverable is hours of work should be in the Servers IT service contract account (507543).	522212, 522214
514710	Hardware Lease-Storage	Rentals	Operating	98043	Hardware Lease-Storage	Storage	Hardware Lease	Hardware	For leased hardware used for Storage. No assets or maintenance in this account. Purchased Hardware - Storage account is 522276. Maintenance for Hardware - Storageaccount is 513032. Maintenance for which the deliverable is hours of work should be in the Storage IT service contract account (507544).	522200 - 522200 513000 - 513000 Series of Hardware Accounts
514711	Hardware Lease-Voice Network	Rentals	Operating	98044	Hardware Lease-Voice Network	Voice Network	Hardware Lease	Hardware	For leased hardware used for Voice Network. No assets or maintenance in this account. Purchased Hardware - Voice Network account is 513035. Maintenance for Hardware - Voice Network account is 513035. Maintenance for which the deliverable is hours of work should be in the Voice Network IT service contract account (507545).	522218, 522219, 522254, 522261
516551	Software-License-ApplicaSupprt	Rentals	Operating	98045	Software-License-ApplicaSupprt	Application Support	Sofware License	Software	License for Software specific to Application Support. Please book a license that does not expire to the 522284 account.	507551, 507552, 507554, 522224, 522226
516552	Software-License-ApplicaDevel	Rentals	Operating	98046	Software-License-ApplicaDevel	Application Development	Sofware License	Software	For Application development software license. No assets (purchased software) should be booked to this account; purchased Application development Software is 522283. A license which does not expire should be booked to the 522283 account.	507551, 522222, 522224, 522229
516553	Software-License-IT ServicDesk	Rentals	Operating	98047	Software-License-IT ServicDesk	IT Service Desk	Sofware License	Software	License for Software specific to IT Service Desk. Please book a license that does not expire to the 522287 (Software - IT Service Desk) account.	516653, 522222, 522223, 522224, 522226
516554	Software-License-Security	Rentals	Operating	98048	Software-License-Security	Security	Sofware License	Software	License for Software specific to Security. Please book a license that does not expire to the 522288 account.	522227
516555	Software-License-Data Network	Rentals	Operating	98049	Software-License-Data Network	Data Network	Sofware License	Software	License for Software specific to Data Network. Please book a license that does not expire to the 522285 account.	522225
516556	Software-License-Mainframe	Rentals	Operating	98050	Software-License-Mainframe	Mainframe	Sofware License	Software	License for Software specific to Mainframe. Please book a license that does not expire to the 522288 account.	522222, 513015, 513020, 513200,514700
516557	Software-License-Servers	Rentals	Operating	98051	Software-License-Servers	Server	Sofware License	Software	License for Software specific to Data Network. Please book a license that does not expire to the 522289 account.	507552, 516653, 522223, 522224, 522225, 522226
516558	Software-License-Storage	Rentals	Operating	98052	Software-License-Storage	Storage	Sofware License	Software	License for Software specific to Data Network. Please book a license that does not expire to the 522290 account.	522222
516559	Software-License-DeskLaptop PC	Rentals	Operating	98053	Software-License-DeskLaptop PC	End-User Computing	Sofware License	Software	License for Software Specific to Data Network. Please book a license that does not expire to the 522286 account.	516653, 522222, 522223, 522224, 522226
516560	Software-License-Voice Network	Rentals	Operating	98054	Software-License-Voice Network	Voice Network	Sofware License	Software	License for Software specific to Voice Network. Please note that a license which does not expire should be booked to account 522291.	522221, 513015
516610	Data Circuits	Purchased Services	Operating	98055	Data Circuits	Data Network	Connectivity		**Data Network Specific Connectivity**: Data network includes WAN, LAN and Internet access services (IASs), as well as dedicated cellular (mobile) data network costs: This account should include costs related to connectivity for the data network. Annual data network transmission costs, such as carrier digital services including Frame Relay access, ports and PVCs (Permanent Virtual Circuits), ATM (Asynchronous Transfer Mode) access, ports and PVCs, MPLS (Multiprotocol Label Switching) access, ports, and CARs (Committed Access Rates) which also includes specific charges for Quality of Service (QoS) commitments, sometimes referred to as traffic shaping, T3/E3, dial backup service, Synchronous Optical Network (SONET), metropolitan Ethernet, and dark fiber, as well as annual cost for circuits connected to the Internet service provider. and cellular (mobile) data transmission costs.	Already Existed
516614	Telecom - Dark Fiber	Purchased Services	Operating	98056	Telecom - Dark Fiber	Voice Network	Connectivity		Includes lease and maintenance of dark fiber facilities.	Already Existed

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
516623	Telecom-Mobile Wireless Data	Purchased Services	Operating	98057	Telecom-Mobile Wireless Data	Voice Network	Connectivity		Includes mobile wireless data services for cell phones, laptops, PDA's	Already Existed
516659	Telecom-Wireless Phone Service	Purchased Services	Operating	98058	Telecom-Wireless Phone Service	Voice Network	Connectivity		Includes mobile wireless voice services and wireless combined voice and data plans. Standard acccount to use for end-user mobile wireless plans.	
516628	Voice Network - Connectivity	Purchased Services	Operating	98059	Voice Network - Connectivity	Voice Network	Connectivity		**Connectivity related to the Voice Network:** Includes all outbound and inbound transmission costs. It also includes the annual cost for local central office lines (where applicable) as well as cellular (mobile) voice only transmission costs. Includes PRI's.	516613, 516630, 516650, 516651, 516612
516652	Telecom-Telephone Service	Purchased Services	Operating	98060	Telecom-Telephone Service	Voice Network	Connectivity		Local, long distance, toll-free & wireless telephone service (excluding charges from DII).	516654
516683	IT InterSvcCost ProjManage&Rvw	Purchased Services	Operating	N/A	N/A	IT Management	DII Services		Use to budget and account for DII Project Management Services	Already Existed
516678	IT Inter Svc Cost User Support	Purchased Services	Operating	N/A	N/A	IT Service Desk	DII Services		Use to budget and account for DII SLA Services related to Non Mainframe, Infrastructure, and ACD Charges.	Already Existed
516677	IT Inter Svc Cost DataProcess	Purchased Services	Operating	N/A	N/A	Mainframe	DII Services		Use to budget and account for DII SLA Services related to Mainframe	Already Existed
516685	IT Inter Svc DII Allocated Fee	Purchased Services	Operating	N/A	N/A	Various	DII Services		Use this account to pay DII's allocated charge	Already Existed
517110	Training - Information Tech	Purchased Services	Operating	98066	Training - Information Tech	Various	Training	Training	Use this account to pay for training in IT subjects such as coding or database administration, generally for staff in IT job classifications. Not for learning to use application software such as Microsoft Office, VISION or custom software applications.	Already Existed
519081	Infrastructure as a Service	Purchased Services	Operating	98067	Infrastructure as a Service	IT Management	Contractual Services	Contractual Services	Infrastructure as a Service (IaaS) is a form of cloud computing that provides virtualized computing resources over the Internet. IaaS is one of three main categories of cloud computing services, alongside Software as a Service (SaaS) and Platform as a Service (PaaS). Please also put Platform as a Service into this category and code Software as a Service into account 519085. Examples of spend in this account would be Amazon Web Services, Microsoft Azure, or Rackspace type services.	New Account and Spend Series
519085	Software as a Service	Purchased Services	Operating	98068	Software as a Service	IT Management	Contractual Services	Contractual Services	Software as a service is a software licensing and delivery model in which software is licensed on a subscription basis and is centrally hosted. It is sometimes referred to as "on-demand software". SaaS is typically accessed by users using a thin client via a web browser. Examples would be Google Apps, Salesforce, Workday, Concur, Citrix GoToMeeting, Cisco WebEx.	New Account and Spend Series
522216	Purchased Hardware-Desktop & Laptop PCs	Equipment	Operating	23001	Hardware-Desktop & Laptop PCs	End-User Computing	Hardware Asset	Hardware	Purchased Hardware - EndUser Computing. Desktop and Laptop PCs and tablets, including peripherals (other than printers, copiers and scanners -see 522217).	Already Existed
522217	Purchased Hardware-Printers, Copiers, Scan	Equipment	Operating	23002	Hardware-Printers,Copiers,Scan	End-User Computing	Hardware Asset	Hardware	Purchased Hardware-Printers, Copiers, Scanners.	Already Existed
522228	Purchased Software-Mainframe Environment	Equipment	Operating	23003	Sware-Mainframe Environment	Mainframe	Software Asset	Software	**Mainframe Specific Software**: Annual costs of software related to host and virtual OS licenses, virtualization and partitioning software, non-storage utilities, databases, middleware, content/document management search engines, messaging, communications (TCP/IP, FTP and host based), and server security software.	522222, 513015, 513020, 513200,514700
522258	Purchased Hardware-Pers Mobile Devices	Equipment	Operating	23004	Hardware-Pers Mobile Devices	Voice Network	Connectivity		Cell Phones for which cost can be segregated from data plan and monthly bill.	Already Existed
522270	Purchased Hardware - Application Support	Equipment	Operating	23005	Hardware - Application Support	Application Support	Hardware Asset	Hardware	This includes only hardware (mainframes, servers, end-user computing devices) used by the application development or support staff members to do their jobs (that is, servers used for application development and testing, and a portion of the mainframe that is used for application development and testing). This excludes end-user or production hardware.	522200 - 522200 513000 - 513000 Series of Hardware Accounts
522271	Purchased Hardware - IT Service Desk	Equipment	Operating	23006	Purch Hardware-IT Service Desk	IT Service Desk	Hardware Asset	Hardware	Purchased **Hardware Related to the IT Service Desk:** PBX, ACD, interactive voice response, computer-telephony integration, IT service desk end-user computing devices, and IT service desk application servers.	522200, 522210 Series of accounts
522272	Purchased Hardware - Security	Equipment	Operating	23007	Hardware - Security	Security	Hardware Asset	Hardware	**Hardware Specific to Security:** All security Hardware without other network functions.	522200, 522210 Series of accounts
522273	Purchased Hardware-Data Network	Equipment	Operating	23008	Hardware-Data Network	Data Network	Hardware Asset	Hardware	**Data Network Specific Purchased Hardware:** Examples of hardware include: - *Security hardware* : Dedicated data network firewall hardware/servers, intrusion/detection servers and devices, as well as encryption hardware. - *NOC hardware* : This includes hardware that is located within a NOC to support a centrally managed data network infrastructure/network. This includes test equipment and remote monitoring equipment, client devices (PCs on NOC desktops) and network management servers (NOCs). - *Switching, routing and wireless hardware* : Includes switches and routers, multiplexers, satellite equipment, boundary (branch) routers, backbone routers and bridges, and wireless access points. - *Other dedicated data network hardware* , including Domain Name System (DNS) and Dynamic Host Configuration Protocol(DHCP) servers, optimization equipment such as Internet load-balancing hardware, UPS, MAC hardware and MAC cable (closet to desktop). Some of the above may need to be allocated between the voice and data network. **Use this account for all purchased hardware types mentioned that are specific to the Data Network.**	522200, 522210 Series of accounts
522274	Purchased Hardware-Mainframe	Equipment	Operating	23009	Hardware-Mainframe	Mainframe	Hardware Asset	Hardware	**Data Center Hardware specific to Mainframe:** Processing devices: Include all hardware in server platform configurations, including internal disk storage, controllers, external disk arrays, tape libraries, optical jukeboxes, processors, memory, cards and other offline media supplies related to mainframe.	522200, 522210 Series of accounts
522275	Purchased Hardware-Servers	Equipment	Operating	23010	Hardware-Servers	Server	Hardware Asset	Hardware	**Data Center Hardware specific to Servers:** Processing devices: Include all hardware in server platform configurations, including internal disk storage, controllers, external disk arrays, tape libraries, optical jukeboxes, processors, memory, cards and other offline media supplies related to servers.	522200, 522210 Series of accounts
522276	Purchased Hardware-Storage	Equipment	Operating	23011	Hardware-Storage	Storage	Hardware Asset	Hardware	**Data Center Hardware specific to Storage**: Include all hardware in server platform configurations, including internal disk storage, controllers, external disk arrays, tape libraries, optical jukeboxes, processors, memory, cards and other offline media supplies related to storage.	522200, 522210 Series of accounts

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
522277	Purchased Hardware-Voice Network	Equipment	Operating	23012	Hardware-Voice Network	Voice Network	Hardware Asset	Hardware	**Hardware Specific to Voice Network:** - *Wide-area voice hardware* : Switching and routing as well as terminating hardware. Terminating hardware includes microwave, satellite, compression, multiplexer/channel bank, PBX network interface card, channel service unit/data service unit (CSU/DSU). - *Voice premise* : Telephone system equipment (voice switch/server and peripherals, including modules and uninterruptible power supply [UPS], etc.), premise system phones (voice only; smartphones such as BlackBerry, iPhone and Android-based devices are excluded and should be allocated to the end- user computing environment), voice mail hardware (for example, processors, storage) and message authentication control (MAC) materials. - *IT management (network operations center [NOC])* : This includes hardware that is located within a client's NOC and is used to support a client's centrally managed voice infrastructure/network. This includes client devices (PCs on NOC desktops) as well as servers (NOC), located within the NOC or elsewhere, but used primarily by the NOC to support the voice network infrastructure. The costs for these client devices/servers may need to be prorated between voice and data services, depending on a client's NOC environment.	522200, 522210 Series of accounts
522278	IT Mainframe Disaster Recovery	Equipment	Operating	23013	IT Mainframe DisasterRecvry	Mainframe	Hardware/Software		**Data Center Servers Disaster Recovery:** Includes disaster recovery services (compute and communications) for hot sites (shell facilities), dedicated hardware, software and connectivity specific to Data Center Servers.	516680, 522214
522279	IT Servers Disaster Recovery	Equipment	Operating	23014	IT Servers DisasterRecvry	Server	Hardware/Software		**Data Center Mainframe Disaster Recovery:** Includes disaster recovery services (compute and communications) for hot sites (shell facilities), dedicated hardware, software and connectivity specific to Data Center Mainframe.	516680, 522214,
522280	IT Storage Disaster Recovery	Equipment	Operating	23015	IT Storage DisasterRecvry	Storage	Hardware/Software		**Data Center Storage Disaster Recovery:** Includes disaster recovery services (compute and communications) for hot sites (shell facilities), dedicated hardware, software and connectivity specific to Data Center Storage.	516680, 522214
522281	Mainframe Connectivity	Equipment	Operating	23028	Mainframe Connectivity	Mainframe	Connectivity		**Data Center Connectivity specific to Mainframe:** Types of Connectivity and examples: - Intra-data-center connectivity: This typically includes routers, switches, load balancers, controllers and appliances. Data center communication networks are dedicated networks that are segregated or isolated from the general- purpose LANs or WANs. General-purpose or shared network costs are excluded from the data center and should be allocated to the data network. - Inter-data-center connectivity: This typically includes the transmission cost and hardware cost for the fiber, used and unused (dark fiber), and the switches and controllers. Data center remote communication networks are dedicated networks that are segregated or isolated from the general-purpose LAN or WAN. General-purpose or shared network costs are excluded from the data center and should be allocated to the data network.	516613, 516630, 516650, 516651, 516612
522282	Server Connectivity	Equipment	Operating	23017	Server Connectivity	Server	Connectivity		**Data Center Connectivity specific to Servers:** Types of Connectivity and examples: - *Intra-data-center connectivity* : This typically includes routers, switches, load balancers, controllers and appliances. Data center communication networks are dedicated networks that are segregated or isolated from the general- purpose LANs or WANs. General-purpose or shared network costs are excluded from the data center and should be allocated to the data network. - *Inter-data-center connectivity* : This typically includes the transmission cost and hardware cost for the fiber, used and unused (dark fiber), and the switches and controllers. Data center remote communication networks are dedicated networks that are segregated or isolated from the general-purpose LAN or WAN. General-purpose or shared network costs are excluded from the data center and should be allocated to the data network.	516613, 516630, 516650, 516651, 516612
522283	Purchased Software - Application Development	Equipment	Operating	23018	Software - Application Develop	Application Development	Software Asset	Software	**Software Specific to Application Development:** Application Development Definition -New code for a new application and functional enhancements to the current code that take more than two person- weeks, or that typically add eight function points or more. A "functional enhancement" is defined as "a change made for a user that allows additional capabilities (from a business point of view) that were not there before. In some environments, major enhancements can actually be added in less than two person-weeks. If this is the case, and eight function points or more are added (about 800 lines of COBOL or 300 lines of a database language), then this is still categorized as development. Development and support software required by the application development and support staff members to do their jobs. This may include the languages/compilers/databases, development/ testing tools and IT management software tools, such as project estimators and project schedulers.	507551, 522222, 522224, 522229
522284	Purchased Software - Application Support	Equipment	Operating	23019	Software - Application Support	Application Support	Software Asset	Software	**Software Specific to Application Support:** Bug fixes of any size or duration, maintenance of hard-coded data or tables (including field size changes) embedded within the programs (any size or duration), and functional enhancements to current code that take less than two person- weeks and typically add fewer than eight function points, or any project that produces no new business functionality for the user. Development and support software required by the application development and support staff members to do their jobs. It may include the languages/compilers/databases, development/testing tools, tools such as project estimators, and project schedulers. This includes resources dedicated to planning, testing and implementing contingency procedures across all IT functions. This also includes the staff dedicated to safeguarding the enterprise's ability to continue operations of vital business functions following physical damage or other catastrophes that impact business facilities. Responsibilities include: • Maintaining disaster recovery documentation • Negotiating contingency site arrangements and serving as liaison with the vendor • Managing off-site data retention	507551, 507552, 507554, 522224, 522226
522285	Purchased Software - Data Network	Equipment	Operating	23020	Software - Data Network	Data Network	Software Asset	Software	**Software Specific to Data Network:** Examples include: Security software: Dedicated data network firewall software, intrusion/detection software as well as encryption software. NOC software: All NSM software costs related to the NOC's support of the data network infrastructure/network.	522225
522286	Purchased Software - Desktop	Equipment	Operating	23021	Software - Desktop	End-User Computing	Software Asset	Software	**Software specific to End-User Computing**: Examples include: -*User client software* . -*Personal productivity and database* : This includes new word processors, spreadsheets, presentation packages, personal databases and other personal productivity software executing on client systems. It also includes upgrades. -*Messaging and groupware* : This includes new and upgraded email, groupware and collaboration software. -*IT Management Software* : This includes IT software that is used exclusively for IT functions including network, systems, storage and asset management, training and computer-based training (CBT) software as well as security software (antivirus, personal firewall, encryption, etc.). This also includes supporting a hosted virtual desktop (HVD) installation.	516653, 522222, 522223, 522224, 522226
522287	Purchased Software - IT Service Desk	Equipment	Operating	23022	Software - IT Service Desk	IT Service Desk	Software Asset	Software	**Software specific to IT Service Desk -** This includes all software that is necessary to operate the IT service desk, such as expert knowledge tools, problem management tools, quality monitoring, self-service, workforce management software, workflow management software and IT service desk management portal software.	516653, 522222, 522223, 522224, 522226
522288	Purchased Software - Security	Equipment	Operating	23023	Software - Security	Security	Software Asset	Software	**Software Specific to Security:** All security software that is not related to Data Network.	522227

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522289	Purchased Software - Server			23024	Software - Server	Server	Software Asset	Software	**Data Center Software specific to Servers:** Note: Data center (enterprise computing and storage) includes mainframe, Linux, Unix and Windows servers, storage, and any other platform running in the data center. This account is only for Server related software. Examples of software include - Annual costs of software related to host and virtual OS licenses, virtualization and partitioning software, non-storage utilities, databases, middleware, content/document management search engines, messaging, communications (TCP/IP, FTP and host based), and server security software. **Use this account for all software types mentioned that are specific to the Data Center Server Function.**	507552, 516653, 522223, 522224, 522225, 522226
		Equipment	Operating							
522290	Purchased Software - Storage			23025	Software - Storage	Storage	Software Asset	Software	**Data Center Storage Software:** Note: Data center (enterprise computing and storage) includes mainframe, Linux, Unix and Windows servers, storage, and any other platform running in the data center. Examples of software include - Annual costs of software related to host and virtual OS licenses, virtualization and partitioning software, non-storage utilities, databases, middleware, content/document management search engines, messaging, communications (TCP/IP, FTP and host based), and server security software. Use this account for all software types mentioned that are specific to the Data Center Storage Function.	
		Equipment	Operating							522222
522291	Purchased Software - Voice Network			23026	Software - Voice Network	Voice Network	Software Asset	Software	**Software Specific to Voice Network:** Note: Total voice network includes voice premise technology and wide-area voice network costs, as well as dedicated cellular (mobile) voice network costs. Switch/voice server and peripherals (e.g., automatic call distribution [ACD], voice response unit [VRU]) and voice mail software costs. IT management (NOC): Software used by the NOC primarily to support/manage a client's voice networks. The costs for this software may need to be prorated between voice and data services, depending on a client's NOC environment.	522221, 513015
		Equipment	Operating							
522292	Storage Connectivity			23027	Storage Connectivity	Storage	Connectivity		**Data Center Connectivity specific to Storage:** Types of Connectivity and examples - -*Intra-data-center connectivity* : This typically includes routers, switches, load balancers, controllers and appliances. Data center communication networks are dedicated networks that are segregated or isolated from the general- purpose LANs or WANs. General-purpose or shared network costs are excluded from the data center and should be allocated to the data network. -*Inter-data-center connectivity* : This typically includes the transmission cost and hardware cost for the fiber, used and unused (dark fiber), and the switches and controllers. Data center remote communication networks are dedicated networks that are segregated or isolated from the general-purpose LAN or WAN. General-purpose or shared network costs are excluded from the data center and should be allocated to the data network.	516613, 516630, 516650, 516651, 516612
		Equipment	Operating							