Analysis Type

When creating a journal entry for Journal Lines booked to a Sponsored Project the An Type field (Analysis Type) is required. The An Type selected is dependant on what type of activity is being done and can be different for each journal entry line.

For example, if a charge was entered as an expense to a program and should have been entered as a cost share transaction, a JE would need to be created that would reverse the original expense charge (fund, deptid, program, account) and then the CostShare ChartField string would need to be entered. This includes all required CostShare ChartFields (fund/deptid/program/pcbu/project/activity/account/cs) and the An Type of CGE (Cost Sharing GL Expense). If the cost share is related to payroll, then CPY would need to be entered as the An Type.
### Analysis Type (continued)

<table>
<thead>
<tr>
<th>An Type</th>
<th>Description</th>
<th>Summary</th>
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</table>
| BD1     | Total Cost Budget
- Scenario 1 | This is for Non-Sponsored Budgets/Budget reallocation. This is used for all budget transactions entered into Budget_Fin that use a Project number. |
| CGE     | Cost Sharing
GL Expense | The journal entry line uses a Project number and is related to cost share – non-payroll.                                              |
| CPY     | Cost Share
Payroll     | The journal entry line uses a Project number and is related to cost share - payroll (document processed by academic departments via an HSA or by SFR via a JE if outside the HSA processing time frame). |
| GCA     | No longer used.              |                                                                                                                                         |
| GLB     | GL Balance/
Offset         | The journal entry line uses a Project number and the account value is on the balance sheet.                                            |
| GLE     | GL Expense              | The journal entry line uses a Project number and is related to non-salary expenses.                                                    |
| GLR     | GL Revenue                | The journal entry line uses a Project number and is related to revenue.                                                                 |
| GPA     | Program Income
Addition Method | The journal entry line uses a Project number and is related to program income – Addition (processed by SFR).                             |
| GPD     | Program Income
Deduction Method | The journal entry line uses a Project number and is related to program income – Deduction (processed by SFR).                             |
| PAY     | Time & Labor
Actual       | The journal entry line uses a Project number and is related to time and labor (document processed by academic departments via an HSA or by SFR via a JE is outside the HSA processing time frame). |
| TIP     | Temporary
Investment Pool Income | The journal entry line uses a Project number and is related to TIP income (processed by SFR).                                             |