

Los Angeles City College Administrative Services "How To" Book	Budget	I
		B-6
How Do I Find A Restricted Fund WBS Numbers For the Fiscal year 2008-2009?		

## A. Brief Description

Below are the Fund Centers/WBS numbers for Restricted Programs. These numbers can also be generated in SAP by following the instructions below.

Fund Number	Description	Fund Centers/WBS
10010	Community Services Program	10010-C6820
10010	Community Services Program	10010-C6830
10010	Community Services Program	10010-C6890
10010	Community Services Program	10010-C7101
10135	Health Services	10135-C6430
10135	Health Services	10135-C7101
10145	Parking Fees	10145-C6920
10415	Student Financial Aid Assistance Program	10415-C6420
10420	DSPS/Office of Special Services	10420-C0800
10420	DSPS/Office of Special Services	10420-C0808
10420	DSPS/Office of Special Services	10420-C6020
10420	DSPS/Office of Special Services	10420-C6125
10420	DSPS/Office of Special Services	10420-C6410
10420	DSPS/Office of Special Services	10420-C6462
10420	DSPS/Office of Special Services	10420-C6720
10420	DSPS/Office of Special Services	10420-C7101
10423	Foster & Kinship Care	10423-C1301
10423	Foster & Kinship Care	10423-C6720
10428	Matriculation-Noncredit	10428-C1504
10428	Matriculation-Noncredit	10428-C6306
10428	Matriculation-Noncredit	10428-C6310
10428	Matriculation-Noncredit	10428-C6311
10428	Matriculation-Noncredit	10428-C7101
10430	Matriculation-Credit	10430-C6200
10430	Matriculation-Credit	10430-C6306
10430	Matriculation-Credit	10430-C6310
10430	Matriculation-Credit	10430-C6311
10430	Matriculation-Credit	10430-C6403
10430	Matriculation-Credit	10430-C6411
10430	Matriculation-Credit	10430-C6610

10430	Matriculation-Credit	10430-C7101
10441	CalWorks	10441-C6925
10445	TANF Funding 08-09	10445-C4904
10450	CalWorks 08-09	10450-C6320
10450	CalWorks 08-09	10450-C6411
10450	CalWorks 08-09	10450-6429
10450	CalWorks 08-09	10450-C7101
10487	EOPS	10487-C6130
10487	EOPS	10487-C6310
10487	EOPS	10487-C6410
10487	EOPS	10487-C6720
10487	EOPS	10487-C7101
20487	EOPS	20487-C7001
20487	EOPS	20487-C7003
20487	EOPS	20487-C7006
10867	EOPS-CARE	10867-C6720
10867	EOPS-CARE	10867-C7101
20867	EOPS-CARE	20867-C6450
20867	EOPS-CARE	20867-C7003
20867	EOPS-CARE	20867-C7006
80008	Bookstore	C1990B
80008	Bookstore	C1993B
70007	Child Development Center	C2490B

## B. How To

Those employees that have access to SAP, the list of Cost Centers or WBS Numbers can be generated by executing the followings after logging into SAP.

1. Select or click on the link **ZLAC-LACCD Reports**
2. Next select the link **Fund Management**
3. Next select the link **Master Data**
4. Next select the link **Index of Fund Centers**
5. Finally select the execution tab or button to generate the list of Cost Centers and WBS Numbers.