

| | | |
|---|-----------------------------------|------------|
| Los Angeles City College Administrative Services "How To" Book | Purchasing WBS Numbers | VII |
| | | C-3 |
| How Do I Find A Restricted Fund WBS Numbers For the Fiscal Year 2008-2009? | | |

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 |

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.