

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 Managemnt | 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 |
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| 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 |

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| 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 - Storage account 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 | Software 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 | Software 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 ServDesk | Rentals | Operating | 98047 | Software-License-IT ServDesk | IT Service Desk | Software 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 | Software 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 | Software 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 | Software 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 | Software 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 | Software 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 | Software 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 | Software 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 |

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| 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 account 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 | 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 | 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: - <i>Wide-area voice hardware</i> : 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). - <i>Voice premise</i> : 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. - <i>IT management (network operations center [NOC])</i> : 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 DisasterRecrvy | 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 DisasterRecrvy | 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 DisasterRecrvy | 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: - <i>Intra-data-center connectivity:</i> 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. - <i>Inter-data-center connectivity:</i> 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: - <i>Intra-data-center connectivity</i> : 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. - <i>Inter-data-center connectivity</i> : 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: - <i>User client software</i> . - <i>Personal productivity and database</i> : This includes new word processors, spreadsheets, presentation packages, personal databases and other personal productivity software executing on client systems. It also includes upgrades. - <i>Messaging and groupware</i> : This includes new and upgraded email, groupware and collaboration software. - <i>IT Management Software</i> : 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 |

| Account | Account Description | Vantage Rollup | Major Object | Category Code | Category Description | Category | Grouping | Broad Category | | Replaces Account |
|---------|------------------------------------|----------------|--------------|---------------|--------------------------|---------------|----------------|----------------|---|--|
| 522289 | Purchased Software - Server | Equipment | Operating | 23024 | Software - Server | Server | Software Asset | Software | <p>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.</p> | 507552, 516653, 522223, 522224, 522225, 522226 |
| 522290 | Purchased Software - Storage | Equipment | Operating | 23025 | Software - Storage | Storage | Software Asset | Software | <p>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.</p> | 522222 |
| 522291 | Purchased Software - Voice Network | Equipment | Operating | 23026 | Software - Voice Network | Voice Network | Software Asset | Software | <p>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.</p> | 522221, 513015 |
| 522292 | Storage Connectivity | Equipment | Operating | 23027 | Storage Connectivity | Storage | Connectivity | | <p>Data Center Connectivity specific to Storage: Types of Connectivity and examples - <i>-Intra-data-center connectivity</i> : 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. <i>-Inter-data-center connectivity</i> : 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.</p> | 516613, 516630, 516650, 516651, 516612 |