VERMONT STATEWIDE IT ACCOUNTS for VISION and VANTAGE

Account	Account Description	Vantage Rollup	Major Object		Category Description			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 & Administrati on	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 Managemen t	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 Developmen t	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 Managemen t	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 o 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 o 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 &	1	98017	Hardware-	Data	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.	516612
		Maintenance			Rep&Maint- DataNetwork	Network			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).	
		Services	Operating							
513035	Hardware-Rep&Maint-VoiceNetwrk	Repair &		98017	Hardware- Rep&Maint-	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	
		Maintenance			VoiceNetwrk	Network			radiowale - Voice Network account is \$14711, Maintenance for which the deliverable is hours of work should be in the Voice Network 11 Service contact account (507545).	522218, 522219,
		Services	Operating							522254, 522261
513036	Hardware-Rep&Maint-ApplicaDev			98019	Hardware-	Application	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	522200 - 522200
		Repair &			Rep&Maint- ApplicaDev	Developmen			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).	513000 - 513000 Series of Hardware Accounts
		Maintenance			Applicabev	ı			development 11 Service contract account (507565).	naroware Accounts
		Services	Operating							
513037	Hardware-Rep&Maint-Desk Lap PC	Repair &	Operating	98020	Hardware-	End-User	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.	522216 (Providing more
0.000.	Transmano Propamani Book Eap 1 0	Maintenance		00020	Rep&Maint-	Computing	riaranaro respantinant	i idi diidio	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	detail)
		Services	Operation		Desk Lap PC				in the End-User IT service contract account (507568).	,
513038	Hardwre-Rep&Main-PrintCopyScan	Services	Operating	98021	Hardwre-	End-User	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	522217 (Providing more
313036	Traidwie-Nepalwain-FilitoopyScari	Repair &		30021	Rep&Main-	Computing	i laidware (Cepali/Iviali)i	lialdwale	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 account is	detail)
		Maintenance			PrintCopyScan				contract account (507568).	
		Services	Operating							
513039	Hardware-Rep&Maint-ITServcDesk			98022	Hardware-	IT Service	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	522200 - 522200
		Repair &			Rep&Maint-	Desk			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	513000 - 513000 Series o
		Maintenance			ITServcDesk				(507540).	Hardware Accounts
			0							
540040	Hardware-Rep&Maint-Security	Services	Operating	98023	Hardware-	Security	Hardware Repair/Maint	Herebuses	Danis and Maintenance of County and if is booking for instance adultated as with financial with a good actual function. No county is a large of the county o	
513040	naroware-Repainami-Security	Repair &		96023	Rep&Maint-	Security	naroware 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 514706. Maintenance for which the deliverable is hours of work should be	
		Maintenance			Security				in the IT Management service contract account (507569).	522259
		Services	Operating						, , ,	
513050	Software-Rep&Maint-ApplicaSupp	Repair &		98024	Software-	Application	Software	Software	Repair and Maintenance on Software specific to Application Support. Repair and maintenance by bycally would be bug fixes, automatic license upgrades, support	507551, 507552,
		Maintenance			Rep&Maint- ApplicaSupp	Support	Repair/Maint		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.	507554, 522224,
		Services	Operating		Арріісаоцрр					522226
513051	Software-Rep&Maint-ApplicaDev	Repair &		98025	Software-	Application	Software	Software	Repair and Maintenance on Software specific to Application Development. Repair and maintenance typically would be bug fixes, automatic license upgrades, support	
		Maintenance			Rep&Maint-	Developmen	Repair/Maint		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	
		Services	Operating		ApplicaDev	τ			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 &	Operating	98026	Softwre-	IT Service	Software	Software	Repair and Maintenance on Software Specific to IT Service Desk. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services	322224, 322223
313032	Contine repairiant if convescor	Maintenance		30020	Rep&Maint-IT	Desk	Repair/Maint	Continuic	related to an existing software asset (booked to the \$22287 account) or to an existing license related to the \$16553 account.	516653, 522222,
					ServcDesk		.,		, , , , , , , , , , , , , , , , , , , ,	522223, 522224,
513053	Software-Rep&Maint-Security	Services	Operating	98027	Software-	Security	Software	Software	Repair and Maintenance on Software Specific to Security. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to	522226
513053	Software-Repaintallit-Security	Repair &		90027	Rep&Maint-	Security	Repair/Maint	Software	repair and wanterlance or Solvent to Security. Repair and manterlance typically would be out pixes, automatic needs dyplaces, support services related to an existing software asset (booked to the 522288 account) or to an existing license related to the 516554 account.	
		Maintenance			Security		rtopan/mant		an ordering destinate access (coches to the objection) of the arrowal management of the objection access.	522227
	0.6	Services	Operating				0.6	0.6		
513054	Software-Rep&Maint-DataNetwork	Repair &		98028	Software- Rep&Maint-	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.	
		Maintenance			DataNetwork	Network	Repail/Mailit		related to an existing software asset (booked to the 322263 account) of to an existing license related to the 310333 account.	
		Services	Operating							522225
513055	Software-Rep&Maint-Mainframe	Repair &		98029	Software-	Mainframe	Software	Software	Repair and Maintenance on Software Specific to Mainframe. Repair and maintenance typically would be used gives, automatic license upgrades, support services related	522222, 513015, 513020,
		Maintenance			Rep&Maint- Mainframe		Repair/Maint		to an existing software asset (booked to the 522288 account) or to an existing license related to the 516556 account.	513200,514700
		Services	Operating		Mairinaine					0.10200,01.1100
513056	Software-Repair&Maint-Servers	Repair &		98030	Software-	Server	Software	Software	Repair and Maintenance on Software Specific to Servers. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to	507552, 516653,
		Maintenance			Repair&Maint-		Repair/Maint		an existing software asset (booked to the 522289 account) or to an existing license related to the 516557 account.	522223, 522224,
		Services	Operating		Servers					522225, 522226
513057	Software-Repair&Maint-Storage	Repair &		98031	Software-	Storage	Software	Software	Repair and Maintenance on Software Specific to Storage. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services related to	
		Maintenance			Repair&Maint-		Repair/Maint		an existing software asset (booked to the 522290 account) or to an existing license related to the 516558 account.	
		Services	Operating		Storage					522222
513058	Software-Repair&Maint-Desktop	Repair &		98032	Software-	End-User	Software	Software	Repair and Maintenance on Software Specific to End-User Computing. Repair and maintenance typically would be bug fixes, automatic license upgrades, support	
		Maintenance	1		Repair&Maint-	Computing	Repair/Maint		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,
		Services	Operating		Desktop					522223, 522224, 522226
513059	Software-Rep&Maint-VoiceNetwrk	Repair &	operating	98033	Software-	Voice	Software	Software	Repair and Maintenance on Software Specific to Voice Network. Repair and maintenance typically would be bug fixes, automatic license upgrades, support services	522221, 513015
		Maintenance	ĺ		Rep&Maint-	Network	Repair/Maint	1	related to an existing software asset (booked to the 522291 account) or to an existing license related to the 516560 account.	
		Services	Operating		VoiceNetwrk					
514701	Hardware Lease-ApplicaSupport	Services	Operating	98034	Hardware	Application	Hardware Lease	Hardware	For leased hardware used for application support. No assets or maintenance in this account. Purchased Hardware - application support account is 522270.	522200 - 522200
314701	Tarana Loude Applica Support		ĺ	30004	Lease-	Support		· Idiawaic	ron leaseur individer used in application support account is 513030. Maintenance for Hardware - application support account is 513030. Maintenance for Hardware - application support account is 513030. Maintenance for which the deliverable is hours of work should be in the application support IT	513000 - 513000 Series o
			1		ApplicaSuppor				service contract account (507566).	Hardware Accounts
			1		1					
		Rentals	Operating							
514702	Hardware Lease-ApplicaDevelop			98035	Hardware	Application	Hardware Lease	Hardware	For leased hardware used for application development. No assets or maintenance in this account. Purchased Hardware - application development account is 522XXX.	522200 - 522200
			ĺ		Lease-	Developmen			Maintenance for Hardware - application development account is 513036. Maintenance for which the deliverable is hours of work should be in the application support IT	513000 - 513000 Series o
			1		ApplicaDevelo	ľ			service contract account (507565).	Hardware Accounts
1		Pontolo	Operating		P					
	1	Rentals	operating	Į .						ļ

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
514703	Hardware Lease-DeskLaptop PC	Itomap		98036	Hardware	End-User	Hardware Lease	Hardware	Leased Hardware-Desktop & Laptop PCs, tablets and peripherals except printers, copiers and scanners. No assets or maintenance in this account. Purchased	522216 (Providing more
					Lease-	Computing			Hardware - End User Desktop and Laptops account is 522216. Maintenance for Hardware - End User Desktops and Laptops account is 513037. Maintenance for which	
		Dantala	0		DeskLaptop PC	-			the deliverable is hours of work should be in the End User Computing IT service contract account (507568).	
514704	Hardware Lease-Print Copy Scan	Rentals	Operating	98037	Hardware	End-User	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 (Providing more
314704	Hardware Lease-Fillit Copy Scali			96037	Lease-Print	Computing	naiuwaie Lease	naidwale	Leased nationaler-finities, copiets, scalar, invalueses of manifement account, runtiased nationaler action of ser finites copiets and scalarity account is 513038. Maintenance for which the deliverable is hours of work should be in	detail)
		Rentals	Operating		Copy Scan	· · · · · · · · · · · · · · · · · ·			the End User Computing IT service contract account (507568).	
514705	Hardware Lease-IT ServiceDesk		o p o comming	98038	Hardware	IT Service	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	522200 - 522200
					Lease-IT	Desk			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).	513000 - 513000 Series
					ServiceDesk					Hardware Accounts
			0 "							
		Rentals	Operating							
514706	Hardware Lease-Security			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
		Rentals	Operating		Lease-Security	'			Security account is 3130-40. Maintenance for which the deliverable is floure of work should be in the 11 Maintagement if service contract account (307303).	322239
514707	Hardware Lease-Data Network	rtoritaio	Operating	98040	Hardware	Data	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	516612
					Lease-Data	Network			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	
		Rentals	Operating		Network				(507567).	
514708	Hardware Lease-Mainframe			98041	Hardware	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 -	522200-522200 Series of
		l	0 "		Lease-				Mainframe account is 513030. Maintenance for which the deliverable is hours of work should be in the application support IT service contract account (507541).	Hardware Accounts
	Hardward Lance Comme	Rentals	Operating	000.40	Mainframe	0	Handrian Lance	Usadaaa	Established (A. O. A. N. and A. O. A. N. and A. O. A.	
514709	Hardware Lease-Servers			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
		Rentals	Operating		Lease-Servers	'			Servers account is \$15xxx. Maintenance for which the deliverable is hours of work should be in the Servers 11 Service contract account (507545).	
514710	Hardware Lease-Storage	TOTICAL	oporating	98043	Hardware	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 -	522200 - 522200
	Thanamare 25abs Storage			000.0	Lease-Storage		Tiaramaro Edado	i idianai o	Storageaccount is 513032. Maintenance for which the deliverable is hours of work should be in the Storage IT service contract account (507544).	513000 - 513000 Series of
										Hardware Accounts
		Rentals	Operating							
514711	Hardware Lease-Voice Network			98044	Hardware	Voice	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	
		Rentals	Operating		Lease-Voice Network	Network			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	Rentais	Operating	98045	Software-	Application	Sofware	Software	[Guroseo]. License for Software specific to Application Support. Please book a license that does not expire to the 522284 account.	522254, 522261
316331	Software-License-ApplicaSuppri			96045	License-	Support	License	Software	Elderise for Software specific to Application Support. Flease book a fleerise that does not expire to the 522204 account.	507551, 507552,
					ApplicaSupprt	Сирроп	2.001.00			507554, 522224,
		Rentals	Operating		11					522226
516552	Software-License-ApplicaDevel		, ,	98046	Software-	Application	Sofware	Software	For Application development software license. No assets (purchased software) should be booked to this account; purchased Application development Software is	
					License-	Developmen	License		522283. A license which does not expire should be booked to the 522283 account.	507551, 522222,
		Rentals	Operating		ApplicaDevel	t				522224, 522229
516553	Software-License-IT ServicDesk			98047	Software- License-IT	IT Service Desk	Sofware	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,
		Rentals	Operating		ServicDesk	Desk	License			522223, 522224, 522226
516554	Software-License-Security	IXCIIIAIS	Operating	98048	Software-	Security	Sofware	Software	License for Software specific to Security. Please book a license that does not expire to the 522288 account.	322220
310004	Commare Electrice Cocumy			000.0	License-	Coounty	License	Continuio	Zees to the section of Section to Section 1, the section of the se	522227
		Rentals	Operating		Security					
516555	Software-License-Data Network			98049	Software-	Data	Sofware	Software	License for Software specific to Data Network. Please book a license that does not expire to the 522285 account.	
					License-Data	Network	License			
		Rentals	Operating		Network					522225
516556	Software-License-Mainframe			98050	Software-	Mainframe	Sofware	Software	License for Software specific to Mainframe. Please book a license that does not expire to the 522288 account.	522222, 513015, 513020,
		Rentals	Operating		License- Mainframe		License			513200,514700
516557	Software-License-Servers	ixelliais	Operating	98051	Software-	Server	Sofware	Software	License for Software specific to Data Network. Please book a license that does not expire to the 522289 account.	507552, 516653,
2.0001	23				License-	3001	License	00	The second secon	522223, 522224,
		Rentals	Operating		Servers					522225, 522226
516558	Software-License-Storage			98052	Software-	Storage	Sofware	Software	License for Software specific to Data Network. Please book a license that does not expire to the 522290 account.	
		L .			License-		License			
	10.0	Rentals	Operating	00000	Storage	L	ļ.,	0.6		522222
516559	Software-License-DeskLaptop PC			98053	Software-	End-User	Sofware	Software	License for Software Specific to Data Network. Please book a license that does not expire to the 522286 account.	F400F0 F00000
					License- DeskLaptop	Computing	License			516653, 522222, 522223, 522224,
		Rentals	Operating		PC		1			522223, 522224, 522226
516560	Software-License-Voice Network		o policing	98054	Software-	Voice	Sofware	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
					License-Voice		License			,
					Network					
		Rentals	Operating							
516610	Data Circuits			98055	Data Circuits	Data	Connectivity		<u>Data Network Specific Connectivity</u> : Data network includes WAN, LAN and Internet access services (IASs), as well as dedicated cellular (mobile) data network costs:	
						Network			This account should include costs related to connectivity for the data network. Annual data network transmission costs, such as carrier digital services including Frame	
							1		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	Alson du Cuinte d
									access, ports, and CARS (Committed Access Rates) which also includes specific charges for Quality of service (QoS) committents, sometimes referred to as traffic shaping, T3/E3, dial backup service, Synchronous Optical Network (SONET), metropolitate thermet, and dark fiber, as well as annual cost for circuits connected to the	Already Existed
		Purchased					1		straphing, 13/23, dial backup service, synchronous optical network (30/12-1), metropolital Etiennet, and dark nuer, as well as annual cost for circuits connected to the Internet service provider, and cellular (mobile) data transmission costs.	
		Services	Operating				1			
516614	Telecom - Dark Fiber	Purchased	-,	98056	Telecom - Dari	k Voice	Connectivity		Includes lease and maintenance of dark fiber facilities.	Already Existed
		Services	Operating		Fiber	Network	1			
	1	001 11003	Operating	1	1	1	1			1

Account	Assessment Description	Vantage Rollup	Maias Obiast	Catamani Cada	Category	C-+	Ci	Bread Catamani		Danisasa Assault
516623	Account Description Telecom-Mobile Wireless Data	Koliup	Major Object	Category Code 98057	Telecom-	Voice	Grouping Connectivity	Broad Category	Includes mobile wireless data services for cell phones, laptops, PDA's	Replaces Account Already Existed
510025	Telecom-Wobile Wifeless Data			30037	Mobile	Network	Connectivity		includes modified whereas data services for cert priorities, rapidps, 1 DA's	Alleddy Existed
		Purchased			Wireless Data					
		Services	Operating							
				98058	Telecom- Wireless	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.	
		Purchased			Phone Service	Network				
516659	Telecom-Wireless Phone Service	Services	Operating							
516628	Voice Network - Connectivity	Б		98059	Voice Network	- Voice	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	
		Purchased	0		Connectivity	Network			applicable) as well as cellular (mobile) voice only transmission costs.	516651, 516612
516652	Telecom-Telephone Service	Services	Operating	98060	Telecom-	Voice	Connectivity		Includes PRI's. Local, long distance, toll-free & wireless telephone service (excluding charges from DII).	
310032	Telecom-Telephone Service	Purchased		30000	Telephone	Network	Connectivity		Local, long distance, to infeet a wireless dispriorie service (excluding dialges from Dif).	516654
		Services	Operating		Service					
516683	IT InterSvcCost ProjManage&Rvw	L		N/A	N/A	IT	DII Services		Use to budget and account for DII Project Management Services	l
		Purchased Services	Operating			Managemen				Already Existed
516678		Purchased	Operating	N/A	N/A	IT Service	DII Services		Use to budget and account for DII SLA Services related to Non Mainframe, Infrastructure, and ACD Charges.	1
510070	IT Inter Svc Cost User Support	Services	Operating	14/74	1071	Desk	Dir ocivices		See to badget and account for bit of a contact related to non-maintaine, initiative details, and not of initiates.	Already Existed
	·	Purchased		N/A	N/A	Mainframe	DII Services		Use to budget and account for DII SLA Services related to Mainframe	Already Existed
516677	IT Inter Svc Cost DataProcess	Services	Operating	N1/A	N/A	V	DII O i			,
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		Sporduring	98066	Training -	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	Already Existed
1		Purchased			Information				application software such as Microsoft Office, VISION or custom software applications.	
		Services	Operating		Tech					
519081				98067	Infrastructure as a Service	IT Managemen		Contractual Services	Infrastructure as a Service (laaS) is a form of cloud computing that provides virtualized computing resources over the Internet. laaS is one of three main categories of	
		Purchased			as a Service	t			initiastructure as a Service (rada) is a rorm or cloud computing that provides virtualities computing resources over the minerial, rada is one or three mann categories or cloud computing services, alongside Software as a Service (radaS) and Platform as a Service (PaaS). Please also put Platform as a Service into this category and code	New Account and Spend
	Infrastructure as a Service	Services	Operating				Contractual Services		Software as a Service into account 519085. Examples of spend in this account would be Amazon Web Services, Microsoft Azure, or Rackspace type services.	Series
519085		Durchoood		98068	Software as a	IT		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	
	Software as a Service	Purchased Services	Operation		Service	Managemen	Contractual Services		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
522216	Purchased Hardware-Desktop & Laptop PCs	Services	Operating	23001	Hardware-	End-User	Hardware Asset	Hardware	Furchased Hardware - EndUser Computing. Desktop and Laptop PCs and tablets, including peripherals (other than printers, copiers and scanners -see 522217).	Already Existed
522210	Turchased Hardware Beskiep & Eaptop 1 03			20001	Desktop &	Computing	Traidware 7133ct	Taraware	delication rational Endosci Computing Desktop and Eaplop 1 65 and tableto, monothing perspectation (which shall prince), expects and Scattering See See 277).	/ III cady Existed
		Equipment	Operating		Laptop PCs					
522217	Purchased Hardware-Printers, Copiers, Scan			23002	Hardware-	End-User	Hardware Asset	Hardware	Purchased Hardware-Printers, Copiers, Scanners.	Already Existed
		Equipment	Operating		Printers,Copier s,Scan	Computing				
522228	Purchased Software-Mainframe Environment	Equipment	Operating	23003	Sware-	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,	
					Mainframe				middleware, content/document management search engines, messaging, communications (TCP/IP, FTP and host based), and server security software.	522222, 513015, 513020, 513200.514700
		Equipment	Operating		Environment					513200,514700
522258				23004	Hardware-Pers Mobile Devices					
	Purchased Hardware-Pers Mobile Devices	Equipment	Operating		wobile Devices	Network	Connectivity		Cell Phones for which cost can be segregated from data plan and monthly bill.	Already Existed
522270	Purchased Hardware - Application Support			23005	Hardware -	Application	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,	522200 - 522200
					Application	Support			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	513000 - 513000 Series of
					Support				production hardware.	Hardware Accounts
		Equipment	Operating							
522271	Purchased Hardware - IT Service Desk	Equipinioni	Operating	23006	Purch	IT Service	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	522200, 522210 Series o
					Hardware-IT	Desk			devices, and IT service desk application servers.	accounts
		Equipment	Operating		Service Desk					
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	Equipilient	operating	23008	Hardware-Data	Data	Hardware Asset	Hardware	Data Network Specific Purchased Hardware:	522200, 522210 Series of
					Network	Network			Examples of hardware include:	accounts
									- 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 located an extension of the properties of the	:[
								1	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.	
		Equipment	Operating					1	Use this account for all purchased hardware types mentioned that are specific to the Data Network.	
522274	Purchased Hardware-Mainframe	1-1	.,	23009	Hardware-	Mainframe	Hardware Asset	Hardware	Data Center Hardware specific to Mainframe: Processing devices: Include all hardware in server platform configurations, including internal disk storage, controllers,	522200, 522210 Series of
		<u>_</u>			Mainframe				external disk arrays, tape libraries, optical jukeboxes, processors, memory, cards and other offline media supplies related to mainframe.	accounts
522275	Purchased Hardware-Servers	Equipment	Operating	23010	Hardware-	Server	Hardware Asset	Hardware	Data Contay Hardware consider to Sangray Droposing devices holded all bordware in a sea stations and season included all bordware in a sea stations and season included all bordware in a sea station and season included all bordware in a sea station and season included all bordware in a sea station and season included all bordware in a sea station and season included all bordware in a sea station and season included all bordware in a sea station and season included all bordware in a sea station and season in a sea station and sea	E22200 E22240 Cario
3222/5	Fulcilased Haldware-Servers			23010	Hardware- Servers	Server	naruware ASSet	naruware	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
<u></u>		Equipment	Operating		- 21 - 21 - 21 - 21 - 21 - 21 - 21 - 21					
522276	Purchased Hardware-Storage		0 "	23011	Hardware-	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	522200, 522210 Series of
		Equipment	Operating		Storage	1			libraries, optical jukeboxes, processors, memory, cards and other offline media supplies related to storage.	accounts

Account	Account Description	Vantage Rollup	Major Object	Category Code	Category Description	Category	Grouping	Broad Category		Replaces Account
522277	Purchased Hardware-Voice Network	Konup	major Object	23012	Hardware-	Voice	Hardware Asset	Hardware	Hardware Specific to Voice Network:	522200, 522210 Series o
		Equipment	Operating		Voice Network	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 or a client's NOC environment.	accounts
522278	IT Mainframe Disaster Recovery	Lquipinion	operag	23013	IT Mainframe	Mainframe	Hardware/Software		Data Center Servers Disaster Recovery: Includes disaster recovery services (compute and communications) for hot sites (shell facilities), dedicated hardware,	
		Fauinment	Operation		DisasterRecvry	′			software and connectivity specific to Data Center Servers.	516680, 522214
522279	IT Servers Disaster Recovery	Equipment	Operating	23014	IT Servers	Server	Hardware/Software		Data Center Mainframe Disaster Recovery: Includes disaster recovery services (compute and communications) for hot sites (shell facilities), dedicated hardware,	
	,	L			DisasterRecvry	/			software and connectivity specific to Data Center Mainframe.	516680, 522214,
522280	IT Storage Disaster Recovery	Equipment	Operating	23015	IT Storage	Storage	Hardware/Software		Data Center Storage Disaster Recovery: Includes disaster recovery services (compute and communications) for hot sites (shell facilities), dedicated hardware,	
522260	11 Storage Disaster Recovery	Equipment	Operating	23015	DisasterRecvry	/	naidwaie/Soitwaie		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: -	516613, 516630, 516650 516651, 516612
522283	Purchased Software - Application Developmen	Equipment	Operating	23018	Software - Application Develop	Application Developmen t	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 poin 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		o portaining	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,
		Equipment	Operating							522226
522285	Purchased Software - Data Network			23020	Software - Data Network	Data Network	Software Asset	Software	Software Specific to Data Network: Examples include: Examples include: Security software: Dedicated data network firewall software, intrusion/detection software as well as encryption software.	
		Equipment	Operating						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 (artivirus, 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	Lquipment	Operating	23023	Software -	Security	Software Asset	Software	Software Specific to Security:	
		Equipment	Operating		Security				All security software that is not related to Data Network.	522227

		Vantage			Category					
Account	Account Description	Rollup	Major Object	Category Code	Description	Category	Grouping	Broad Category		Replaces Account
522289	Purchased Software - Server	Equipment	Operating	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,
522290	Purchased Software - Storage	Equipment	Operating	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.	
522291	Purchased Software - Voice Network	Equipment	Operating	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
522292	Storage Connectivity	Equipment	Operating	23027	Storage Connectivity	Storage	Connectivity		Data Center Connectivity specific to Storage: Types of Connectivity and examplesIntra-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 networkInter-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