GL accounts and recommended object codes for work covered by maintenance (By Zone/Building)

SCL Zone	Corrective	IT-R663825-?????-6460
	Preventive	IT-R663825-?????-6440
	Planned	IT-R663820-?????-6450

Including: Willard Straight, Child Care Center.

Endowed Zone	Corrective	IT-R663825-?????-6460
	Preventive	IT-R663825-?????-6440
	Planned	IT-R663820-?????-6450

Including: Myron Taylor, Sage Hall, Snee Hall, Duffield Hall, Wilson Trailer, Milstein, Biotech, Humphreys. ECRF, CCC, Caldwell are funded by Planned Maintenance from EN.

Contract College Zone	**Most SUNY Owned Facilities**	
	Corrective	IT-7544745-?????-6460
	Preventive	IT-7544745-?????-6440
	Non-SUNY Owned Facilities	
	Corrective	IT-R663825-?????-6460
	Preventive	IT-R663825-?????-6440

Including: ECRF, CCC, Caldwell - Corrective and Preventive only from non-SUNY. Animal Health & Diagnostics, Baker Institute.

BTI	Corrective	IT-7974704-?????-6460
	Preventive	IT-7974704-?????-6440
	Planned	IT-7974704-?????-6450

Barton/ Bailey	Corrective	IT-7573830-?????-6460
	Preventive	IT-7573830-?????-6440
	Planned	IT-7573830-?????-6450

Grounds		IT-R633710-?????-6490

Work covered by the maintenance budget
Work supported by the maintenance budget is generally preventative and corrective maintenance done on equipment that is part of a system in a building, or on an asset attached to a building.
  Examples: Plumbing in rest room, AC units not working, too hot or too cold (window AC units are not covered), blinds, blackboards, chairs in classrooms and auditorium (not offices), lighting, roofs, animal rooms - regardless of what it is, labs, electrical outlets, exterior door card access, broken locks.

Examples of work funded by departmental (customer) accounts:
Items on a wall (with the exception of classrooms), locks for a standalone system (such as an interior door), changing locks, painting a room a color other than the typical color, office moves

Interdepartmental Maintenance Object Codes (By Type of Maintenance)			

Although a large number of object codes are available in Maximo,
only interdepartmental object codes should be used on Service Requests.

Corrective	Object Code	Object Code Name	Description
Use for accounts R663825; 7544745	6460	Interdepartmental Maintenance Routine - Facilities	Expenditures for repairs and maintenance necessary for the continued operation of an existing campus facility or system.
	6486	Interdepartmental - Maintenance Corrective Equipment	Unanticipated repair of equipment.

Preventive	Object Code	Object Code Name	Description
Use for accounts R663825; 7544745	6440	Interdepartmental Maintenance Preventive - Facilities	Scheduled activities to insure regulatory compliance, or keep a building system operating or extend the useful life of a component or improve the reliability of the building system or component.
	6470	Interdepartmental Maintenance Preventive - Equipment	Scheduled activities to insure regulatory compliance, or keep equipment operating or extend useful life of equipment.

Planned	Object Code	Object Code Name	Description
Use for accounts R663820	6450	Interdepartmenta`l Maintenance Planned - Facilities	Non-capitalized planned maintenance is any maintenance work that can be planned or anticipated and maintains the value of the facility.
	6461	Interdepartmental Alterations Renovations - Not Capitalized	Expenditures for altering or renovating an existing structure. USE: Do not use of either or both of the following conditions exist - Changes cost more than $100k and/or extend the useful life.
	6480	Interdepartmental Maintenance Planned - Equipment	Non-capitalized planned maintenance is any maintenance work that can be planned or anticipated and maintains the value of the equipment.

Other	Object Code	Object Code Name	Description
Use for account R633710	6490	Interdepartmental Maintenance - Grounds	Expenditure for grounds maintenance
Recommended for departmental use only	6725	Interdepartmental – Services	Expenditures for services from other departments or units within the university that cannot be classified under another interdept service code. USE: Farm Services; Gannett; Dairy Plant; CNAL; CORE lab; etc.