

| Column1 | Column2 | Column3 | Column4 | Column5 |
|-----------|----------------------------|---------------------|-------------------------------------|--------------------------------|
| Agency | Parent Organizational Unit | Organizational Unit | Description | Options: Summary Posting |
| Integer 3 | See comment | See comment | Alpha 60 | |
| SAMPLE | | | | |
| 140 | | 1 | Division of Administration | Summary |
| 140 | 1 | 10 | Controller Bureau | Summary |
| 140 | 1 | 11 | Administrative Services (Bureau) | Summary |
| 140 | 1 | 12 | Legal Bureau | Summary |
| 140 | 1 | 13 | Human Resources Bureau | Summary |
| 140 | 10 | 100 | Controller ((Section)) | Summary |
| 140 | 11 | 110 | Administrative Services ((Section)) | Summary |
| 140 | 12 | 120 | Legal ((Section)) | Summary |
| 140 | 13 | 130 | Human Resources ((Section)) | Summary |
| 140 | 100 | 1000 | Controller Cost Center | Posting |
| 140 | 110 | 1100 | Division Administrator Cost Center | Posting |
| 140 | 120 | 1200 | Legal Cost Center | Posting |
| 140 | 130 | 1300 | Human Resources Cost Center | Posting |
| 140 | | 2 | Division of Statewide Accounting | Summary |
| 140 | 2 | 20 | Division Administration (Bureau) | Summary |
| 140 | 2 | 21 | Bureau of Reporting and Review | Summary |
| 140 | 2 | 22 | Bureau of Accounting Operations | Summary |
| 140 | 20 | 200 | Division Administration (Section) | Summary |
| 140 | 21 | 210 | Reporting and Review (Section) | Summary |
| 140 | 22 | 220 | Accounting Operations (Section) | Summary |
| 140 | 200 | 2000 | Division Administration Cost Center | Posting |
| 140 | 210 | 2100 | Reporting and Review Cost Center | Posting |
| 140 | 220 | 2200 | Accounting Operations Cost Center | Posting |
| 140 | | 3 | Division of Statewide Payroll | Summary |
| 140 | 3 | 30 | Division Administration (Bureau) | Summary |
| 140 | 3 | 31 | Support Services Bureau | Summary |
| 140 | 3 | 32 | Payroll Services Bureau | Summary |
| 140 | 30 | 300 | Division Administration ((Section)) | Summary |
| 140 | 31 | 310 | Support Services (Section) | Summary |
| 140 | 32 | 320 | Payroll Services (Section) | Summary |
| 140 | 300 | 3000 | Division Administration Cost Center | Posting |
| 140 | 310 | 3100 | Support Services Cost Center | Posting |
| 140 | 320 | 3200 | Payroll Services Cost Center | Posting |