

Common Category Codes

This article contains some of the frequently used Category codes and their associated Account codes for purchase requisitions in CFS.

Category codes are used to further define the item or service being purchased. Each Category code is linked to a specific Account code chartfield. Be sure when you select a particular category code, that you use the appropriate Account code chartfield when entering your line distribution information.

Category Code	Name	Associated Account Code
PHYSICAL GOODS		
20400	COMPUTER HRDWR & MICRO PERIPH	616002
20700	COMPUTER ACCESSORIES/SUPPLIES	616005
20800	COMPUTER SOFTWARE, MICRO	616003
28500	ELECTRICAL EQUIP SUPPLIES	660003
42500	FURNITURE – OFFICE	660003
49000	LAB EQUIP ACCESSORIES-GENERAL	660003
57800	MISCELLANEOUS PRODUCTS	660003
60000	OFFICE MACHINES/EQUIP ACC	660003
61500	OFFICE SUPPLIES/GENERAL	660003
65500	PHOTOGRAPHIC EQUIP	660003

Category Code	Name	Associated Account Code
	SUPL	
67000	PLUMBING EQUIP/ FIXTURES SUPL	660003
71500	PUBLICATIONS/ AUDIOVISUAL MATL	660003
80500	SPORTING GOODS/ ATHLETIC EQUIP	619001
SERVICES		
91200	CONSTRUCTION SVS/ GENERAL	660003
92000	DATA PROCESSING SVS/ SOFTWARE	616003
92045	SOFTWARE MAINTENANCE	616005
93600	EQUIP MAINT/REPAIR: GEN EQUIP	660003
96100	MISC PROF SERVICES	660003
96200	MISCELLANEOUS SERVICES	660003
96600	PRINTING RELATED SVS	660002
96800	PUBLIC WORKS RELATED SERVICE	660003
98500	RENT/LEASE EQUIP SVS: OFFICE	660003

Need More Help?

Technical issue with CFS? Contact the IT Help Desk at helpdesk@fullerton.edu or 657-278-7777.

Questions about how to do something in CFS? Contact IT Training at ittraining@fullerton.edu or 657-278-5647.

Questions about procurement policies or status of a requisition/purchase order? Contact [Procurement](#) at DL-C_and_P@fullerton.edu.