



**New York State Division of Military and Naval Affairs  
Office of Budget and Finance**

**State Financial System Information**

**SFS Bulletin Number: SFS11**

**Date Issued: April 26, 2012**

**Subject: SFS Chart of Accounts**

**Bulletin Issued by: Tom Halabuda**

1. Under the new Statewide Financial System the user will now have the responsibility to enter Chart of Account (COA) fields on each document for processing.
2. The Chart of Account fields will include Department, Program, Fund, Account and Budget Year codes. In addition, Federal expenditures will include Project (Federal Agreement number), Activity code and Chart field 1 (Federal EEIC and AMSCO Codes).
3. For your information the DMNA's COA worksheet is attached for your easy reference. This file will be updated periodically and sent to users for their information.
4. If you have any questions regarding the above e-mail please feel free to contact Mr. Thomas Halabuda at 518-786-4538 or 489-4538DSN.