

As a result of the company's transition to the new Oracle to the Cloud (OTTC) general ledger system effective July 1, 2023, the accounting code block segments have changed. Please see below for summary of changes and example.

Corp = Company, no changes to values

Utility = removed, see Product below

Business Division = Location, added 0 to end

Major/Minor = Account

FMC/RMC = Cost Center, added 0 to end

Tran Type = removed, incorporated into Account for plant accounts

Product = Product, 01 value changes to CE (Electric)

Activity Code = Compliance Code, added 0 to end

Resource Type = Resource Type, no changes to values

\*new segment Intercompany = used for intercompany transactions, otherwise 0

\*new segment Future = not currently used

Old Code Block									
CORP	UTILITY	BUSINESS DIVISION	MAJOR MINOR	FMC	RMC	TRAN TYPE	PRODUCT	ACTIVITY CODE	RESOURCE TYPE
UEC	1	21	908EED	020	020	E	01	M3PC	CI
Full Accounting String:		UEC-1-21-908EED-020-020-E-01-M3PC-CI							
New Code Block									
COMPANY	PRODUCT	ACCOUNT	COST CENTER	LOCATION	COMPLIANCE CODE	INTERCOMPANY	RESOURCE TYPE	FUTURE	
UEC	CE	908EED	0200	210	M3PC0	000	CI	0000	
Full Accounting String:		UEC-CE-908EED-0200-210-M3PC0-000-CI-0000							