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**Chart of Account Mapping Report**

| <u>Account ID</u> | <u>Account Description</u>      | <u>Consolidating Account ID</u> | <u>Consolidating Account Description</u> |
|-------------------|---------------------------------|---------------------------------|------------------------------------------|
| 110100-000-00     | Cash In Bank - General          | 110100-000-00                   | Cash In Bank - General                   |
| 110300-000-00     | Cash In Bank - Payroll          | 110300-000-00                   | Cash In Bank - Payroll                   |
| 110400-000-00     | Cash In Bank - Investment       | 110400-000-00                   | Cash In Bank - Investment                |
| 110500-000-00     | Petty Cash                      | 110500-000-00                   | Petty Cash                               |
| 120100-000-00     | Trade Accounts Receivable       | 120100-000-00                   | Trade Accounts Receivable                |
| 120110-000-00     | Customer Prepayment             | 120110-000-00                   | Customer Prepayment                      |
| 120200-000-00     | Trade Interest Receivable       | 120200-000-00                   | Trade Interest Receivable                |
| 120300-000-00     | Misc. & Employee Receivables    | 120300-000-00                   | Misc. & Employee Receivables             |
| 120400-000-00     | COBRA Receivables               | 120400-000-00                   | COBRA Receivables                        |
| 120910-000-00     | Allowance For Doubtful Accounts | 120910-000-00                   | Allowance For Doubtful Accounts          |
| 130100-110-00     | Standard Products Inventory     | 130100-110-00                   | Standard Products Inventory              |
| 130100-120-00     | Custom Products Inventory       | 130100-120-00                   | Custom Products Inventory                |
| 130100-130-00     | Service Division Inventory      | 130100-130-00                   | Service Division Inventory               |
| 130100-140-00     | Materials Inventory             | 130100-140-00                   | Materials Inventory                      |
| 130150-110-00     | Repair Inventory                | 130150-110-00                   | Repair Inventory                         |
| 130210-140-00     | Non-Stock Inventory             | 130210-140-00                   | Non-Stock Inventory                      |
| 130310-140-00     | Work In Process - Inventory     | 130310-140-00                   | Work In Process - Inventory              |
| 130350-140-00     | Work In Process - Labor         | 130350-140-00                   | Work In Process - Labor                  |
| 130360-140-00     | Work In Process - Equipment     | 130360-140-00                   | Work In Process - Equipment              |
| 130400-110-00     | Inventory In Transit            | 130400-110-00                   | Inventory In Transit                     |
| 140150-000-00     | Annual Prepaid Expenses         | 140150-000-00                   | Annual Prepaid Expenses                  |
| 140200-000-00     | Misc. Prepaid Expenses          | 140200-000-00                   | Misc. Prepaid Expenses                   |
| 140300-000-00     | AP Prepaid Invoices             | 140300-000-00                   | AP Prepaid Invoices                      |
| 152000-000-00     | Land and Buildings              | 152000-000-00                   | Land and Buildings                       |
| 152500-000-00     | Leasehold Improvements          | 152500-000-00                   | Leasehold Improvements                   |
| 153400-000-00     | Machinery and Equipment         | 153400-000-00                   | Machinery and Equipment                  |
| 153420-110-00     | Capital Lease Equipment         | 153420-110-00                   | Capital Lease Equipment                  |
| 153500-000-00     | Furniture and Fixtures          | 153500-000-00                   | Furniture and Fixtures                   |
| 156100-000-00     | A/D - Building & Improvements   | 156100-000-00                   | A/D - Building & Improvements            |
| 156300-000-00     | A/D - Equipment                 | 156300-000-00                   | A/D - Equipment                          |
| 158000-000-00     | A/D - Furniture & Fixtures      | 158000-000-00                   | A/D - Furniture & Fixtures               |
| 160510-000-00     | Organization Costs              | 160510-000-00                   | Organization Costs                       |
| 160520-000-00     | Patents and Trademarks          | 160520-000-00                   | Patents and Trademarks                   |
| 170110-000-00     | Investments                     | 170110-000-00                   | Investments                              |
| 210200-000-00     | Trade Payables                  | 210200-000-00                   | Trade Payables                           |
| 210210-000-00     | Non-Trade Payable               | 210210-000-00                   | Non-Trade Payable                        |
| 210220-000-00     | Credit Card Payables            | 210220-000-00                   | Credit Card Payables                     |

# Dcaa Chart Of Accounts Template

**Jarred Galuppo**



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**Index of DCAA Numbered Publications and Memorandums** United States. Defense Contract Audit Agency,1984

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