

REPORT: CHART OF ACCOUNTS CHANGES

October 1, 2019

The following changes were made recently in the PB system where chart of accounts information is stored and maintained. Entries within each data category are listed in data-item code order. Formal listings of chart of accounts tables maintained in the PB system are available for review via report on the DPB Web site at <https://dpb.virginia.gov/budget/budget.cfm?page=COA>

It should also be noted that codes are often retained as active in the PB system beyond this notification date to perform special processing required to close out the agency and any funding issues from a budget standpoint.

SECRETARIAL AREA ACTIONS

- Agency **226 (Board of Accountancy)** moves from the Commerce and Trade secretariat to the Finance secretariat.

AGENCY DEACTIVATIONS

(It should be noted that agency codes are often retained as active in the PB system beyond their official closing date to allow for special processing required to close out the agency and any funding issues from a budget or accounting standpoint. The following agency(ies) have moved past these stages and is ready for deactivation.)

- Deactivated Agency/Title: **725 / Northern Virginia Training Center**
- Deactivated Agency/Title: **184 / Secretary of Technology**

NO OTHER CHANGES WERE MADE SINCE THE LAST REPORT DATED 7/30/2019.