In the Purchasing Gateway the fields will have the following definitions:
- **Department** = Home Code
- **GL Cost Center** (4 digits) field = a logical grouping of Project Codes & AF (if none, defaults to Home Code)- One cost center for many AFs
- **GL Project Code** (6 digits) = represents many activities in one AF (if none, defaults to 000000)
- **Loc** = 08 or 0Q (EAP)
- **AF** = Account Fund
- **Cost Type**
- **Commodity Code**

All have a different meaning for different departments.

Examples

**MSII**

MSII - 0RDN51-08-448750-21901 (In MSI, there are many Project Codes in the Account-Fund 448750-21901)

**SAIS**

ISFA - 00DIVN-08-680041-19900 (In Student Affairs, Information Systems reviews IS purchases for the Division – this one is in Financial Aid)