



IV-Statewide Descriptor Tables

This chapter describes most of the Statewide Descriptor Tables, which are established and maintained by CALSTARS. Statewide Descriptor Tables define valid statewide codes that are used by all agencies. The Statewide Tables are online tables, which allow agencies to immediately use new or modified table records. Although agencies cannot modify Statewide Descriptor Tables, the tables discussed in this chapter can be viewed and/or printed with the appropriate authorization.

TYPES OF STATEWIDE DESCRIPTOR TABLES

The Statewide Descriptor Tables described briefly below can be viewed and/or printed by agencies.

- ✧ **Category (D09)** – identifies types of expenditures at the highest level.
- ✧ **Category/Object (D10)** – breaks down the types of expenditures identified by Category (D09) at the next lower-level.
- ✧ **Object Detail (D11)** – breaks down the types of expenditures identified by Category/Object (D10) at the next lower-level.
- ✧ **Fund Source (D20)** – the classification/sub-classification of funds based on the budgetary/legal basis.
- ✧ **GAAP Fund (D21)** – the classification/sub-classification of funds based on Generally Accepted Accounting Principles (GAAP) as recommended by the National Council on Government Accounting.
- ✧ **Fund (D22)** – identifies statutory accounting funds.
- ✧ **Character (D24)** – identifies classifications according to major purpose, i.e., Support, Local Assistance, or Capital Outlay.
- ✧ **Method (D25)** – provides classifications that identify the methods used to make appropriations.
- ✧ **General Ledger Account (D31)** – identifies the standardized state general ledger accounts.
- ✧ **Source (D33)** – identifies the classifications/sub-classifications of receipts.
- ✧ **Catalog of Federal Domestic Assistance (D39)** – identifies the Catalog of Federal Domestic Assistance (CFDA) number and title.

Refer to Exhibit IV-DS-1 for detailed information about each table.

STRUCTURE

Each table is divided into two segments: the control key and informational elements. The control key segment varies for each table, but always begins with the Descriptor Table Identification (ID) and the Organization Code. The Organization Code for all Statewide Descriptor Tables is **0000**.

The informational elements segment includes the title and, in some instances, other reference data.

RELATIONSHIP TO OTHER TABLES

The Descriptor Tables establish the basic code structure for all data throughout CALSTARS at all levels of accounting and reporting.

STATEWIDE DESCRIPTOR TABLES SCREEN

Statewide Descriptor Tables are available through Command 1.99.2. The Statewide Descriptor Tables Screen is shown here.

```

9990 I.99.2: Descriptor - Statewide Tables                                01-30-2007 01:57 PM

CODE      AVAILABLE OPTIONS          CODE      AVAILABLE OPTIONS
01  Organization Code          45  Agency Conversion
09  Category                   46  Pay Period
10  Object                     52  Error Correction Element
11  Object Detail
20  Fund Source
21  GAAP Fund
22  Fund
24  Character
25  Method
31  General Ledger
33  Source
39  CDFA

Code:  __

Command: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Retrnr Quit                                     Main

```

Every Statewide Descriptor Table has an Entry screen. To display a specific table entry screen, key the desired table number in the Code field and press **Enter**. (Note: Menu choices 01, 45, 46, and 52 are only accessible by CALSTARS staff. Therefore, the choices are grayed and are not selectable.)

ENTRY SCREEN

Each table entry screen can be accessed to view or print individual table records using the following functions: **P**=Print Table, **R**=Recall Maintenance/Print, **V**=View, and **W**=Print Record.

The D09 Entry screen shown here is an example of a Statewide Descriptor Table entry screen.

```

9990 I.99.2.09: Category (D09) Entry                                01-30-2007 02:03 PM
Function: _ (P=Print Table, R=Recall Maint/Print, V=View, W=Print Rec)

CATEGORY> 1

TITLE   : PERSONAL SERVICE(S)

Command: _____ LP DATE: 11-27-2006
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11--PF12---
      Help  Retrnr Quit          List          Bkwrdr Erwrdr Clear          Main

```

LIST SCREEN

Each Statewide Descriptor Table has a List screen, which gives agencies the ability to select multiple table records to view or print. When the **F5**=List key on the Entry screen is pressed, the List screen is displayed.

The functions available on the Entry screen (**P**=Print Table, and **R**=Recall Maint/Print, **V**=View, and **W**=Print Record) can also be initiated from the List screen.

The D11 List screen shown here is an example of a Statewide Descriptor Table list screen.

```

9990 Object Detail (D11) List                                01-30-2007 02:07 PM

Function: _ (P=Print Table, R=Recall Maint/Print)          Go to OD: ____

Enter under F below: (V=View, W=Print Rec)
F  OD      TITLE                                     CAT OBJ  RPI
-  - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
-  001  SALARIES AND WAGES                            1  01
-  003  CIVIL SERVICE-PERM                            1  01
-  005  AUTH POSITION-PERM                             1  01
-  006  WORKLD/ADMIN ADJ-PERM                         1  01
-  007  CICS-POSITION ESTAB-PERM                     1  01
-  012  REDUCT AUTH POS-PERM                          1  01
-  013  POSITN RECLASS-PERM                           1  01
-  014  POSITN TRSF IN-PERM                           1  01
-  015  POSITN TRSF OUT-PERM                          1  01
-  016  PROP NEW POSITN-PERM                          1  01
-  017  MERIT SALARY ADJ-PERM                         1  01
-  033  CIVIL SERVICE-TEMP                            1  01

Command: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
      Help  Retrn Quit                               Bkwrd Frwr Clear           Main

```

The list of records is displayed in control key order. If the Entry screen is blank when **F5** is pressed, the list will begin with the first sequential record. Otherwise, it will begin with the record shown when **F5** was pressed.

To find a specific record, enter the control key information in the 'Go to' field and press **Enter**. If the requested record exists, it will be the first record listed on the screen. If it does not exist, the list will start with the next sequential record.

To print or recall a print request, either enter a **P** or **R** in the Function Field **or** enter a **V** or **W** in the F action column to the left of the desired record. Values cannot be keyed in the Function field and the F action column at the same time. However, multiple records may be selected from the F action column.

When multiple records are selected from the List screen and **Enter** is pressed, the first record retrieved is displayed on the Entry screen. The **F2** key is used to go to the next record. All records are displayed in ascending control key order. All maintenance must be completed before the List screen may be re-accessed.

FUNCTIONS

The following functions are available for Statewide Descriptor Tables.

P=Print Table

The **P** function provides agencies the option of generating an electronic report file of a Descriptor Table's Listing Report and/or printing the report through the Print/Report File Selection pop-up screen.

From The Entry Or List Screens:

Key **P** in the Function field, and press **Enter** to display the Print/Report File Selection pop-up screen. An example of the pop-up screen is shown here.

```

                                Print/Report File Selection
                                Descriptor Table - Object Detail (D11)

_ Enter Destination:
  F=Report File only
    Report File: CS9990.CSI902.TBL-D11.IQ.D2070130.T1418306
  P=Printer Output and Report File
    Printer ID : CTP2      Report Class: Z      Report ID: ITBL
    Report File: CS9990.CSI902.TBL-D11.IQ.D2070130.T1418306
  O=Report Output after Overnight Processing
    Printer ID : CTP2      Report Class: A      Report ID: TBLE

                                Press Enter to submit the request, or F2 to cancel

```

Key one of the following 3 options in the Destination field on the pop-up screen:

- F** – Immediately generates an electronic report file of the Descriptor Table's Listing Report (CSInnn-2).
- P** – Immediately generates an electronic report file of the Descriptor Table's Listing Report (CSInnn-2) **and** ROPES the Descriptor Table's Listing Report (CSInnn-2) to an agency printer.
- O** – ROPES the Descriptor Table's Listing Report (CSBnnn-2), including the current days table maintenance, to an agency printer after overnight processing is complete.

When **Enter** is pressed, a confirmation message is displayed at the bottom of the screen.

Note: The Print Output Destination is maintained by CALSTARS staff. To request a change, send an e-mail to calstars@dof.ca.gov. Include 'Report Routing' in the subject line.

R=Recall Maint/Print

The Recall function is used to delete overnight Descriptor Table maintenance (print requests) before it is initiated. Note that the Recall Overnight Maintenance/Print Request screen displays all Agency **and** Statewide Descriptor Table overnight print requests.

From The Entry Or List Screens:

Key an **R** in the function field and press **Enter** to display the Recall Overnight Maintenance/Print Request pop-up screen as shown here.

```

Recall Overnight Maintenance/Print Request
Descriptor (DT) Table

Select one or more with a 'Y':

_ Remove the request to Print D09
_ Remove the request to Print D11
*** End of Data ***

Press Enter to remove the request(s).
PF2          PF7  PF8
Retrn       Bkwrd Frwr

```

Key **Y** in the field to the left of the desired print request, and press **Enter** to delete the request(s). A confirmation message is displayed at the bottom of the screen.

V=View

From The Entry Screen:

Key a **V** in the Function field, the appropriate values in the control key fields, and press **Enter** to **View** a record. A confirmation message is displayed at the bottom of the screen.

From The List Screen:

Key a **V** in the F action column to the left of the desired record, and press **Enter**. A confirmation message is displayed at the bottom of the screen. Use **F2** to proceed to the next selected record or to return to the List screen.

W=Print Record

The **W** function immediately prints a single record report (CSI902nn) **and** generates a single record report file. The printed report is ROPED to the agency printer in the ITBL queue. The electronic report file naming convention is CSxxxx.CSI902.TBL-Dnn.IQ.Dcyymmdd.Thhmmss.

From The Entry Screen:

Key **W** in the Function field, the appropriate values in the control key fields, and press **Enter** to print the record and generate the report file. The record is displayed with a confirmation message at the bottom of the screen.

From The List Screen:

Key **W** in the F action column to the left of the desired record, and press **Enter** to print the record and generate the report file. The record is displayed on the Entry screen with a confirmation message. Use **F2** to proceed to the next selected record or to return to the List screen.

FUNCTION (F) KEYS

The program function keys are used for online help, for efficient navigation to various online screens, for establishing defaults, and for clearing the screen. The following F keys are available for the Agency Object Descriptor Table screens:

F1=Help—The following two types of online help is available on pop-up screens:

- **Field look-up assistance** is available for fields that display a “>” (greater than) sign to the right of the field label. When the cursor is placed on any space within a field having a “>” and **F1** is pressed, a pop-up screen displays a list of the available values for that field. To locate a desired code, use the F7 and F8 keys to scroll through the listing or use the search option. To begin a search, enter a portion or all of a number in the field at the top of the pop-up window and press Enter.

When field look-up assistance is used with the table key field, the entire table record is displayed when a selection is made.

- **General text information** is available when the cursor is placed on the screen and **F1** is pressed. This does not apply for fields with look-up assistance.

F2=Retrn (Return) or **Next**—The following two functions are available for the **F2** key.

Retrn—Exits the present activity and displays the prior or higher order menu or screen. All data entered on the screen, but not accepted before exiting, is lost.

Next—When more than one record is selected for action from the List screen and **Enter** is pressed, the first selected record is displayed. The label below the **F2** key changes from **Retrn** to **Next**. When **F2=Next** is pressed, the next selected record is displayed. When the last record is displayed, **F2** changes from **Next** to **Retrn**.

F3=Quit—Exits the present activity in preparation for CALSTARS logoff. An action confirmation pop-up screen will display to confirm the **Quit** action. Data entered on the screen, but not accepted for processing, remains on the screen if **F2** (resume) is selected. When **F3** is selected, the CALSTARS logoff is initiated. All data entered on the screen, but not accepted for processing, is lost.

F5=List—Displays the List screen.

F7=Bkwrđ (Backward)—Go to the previous record (page of records).

F8=Frwrđ (Forward)—Go to the next record (page of records).

F9=Clear—Erases all fields.

F12=Main—Go to the CALSTARS main menu. All data entered on the screen, but not accepted for processing, is lost.

DESCRIPTOR TABLE REPORTS

The Listing Report (CSB902nn/CSI902nn) is produced upon agency request: This report is produced when function **P**=Print Table or **W**=Print Rec (1 record only) is entered on an Entry or List screen.

An example of one report, the D33 Report, is displayed in Exhibit IV-DS-2.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D09 CATEGORY

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D09)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
CATEGORY (CAT)	1	The Category code from the Uniform Codes Manual (highest level of Object (line item) hierarchy)
<u>Informational Elements:</u>		
TITLE	26	The Category title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

D10 CATEGORY/OBJECT

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D10)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
CATEGORY (CAT)	1	The Category code from the Uniform Codes Manual and Descriptor Table 09 is highest level of Object (line item) hierarchy.
OBJECT (OBJ)	2	The Object code from the Uniform Codes Manual is a component within the associated Category.
<u>Informational Elements:</u>		
TITLE	26	The Object title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D11 OBJECT DETAIL

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D11)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
OBJECT DETAIL (OD)	3	The Object Detail code from the Uniform Codes Manual is a component within the associated Category and Object codes.
<u>Informational Elements:</u>		
TITLE	26	The Object Detail title.
CATEGORY (CAT)	1	The Category code from the Uniform Codes Manual and Descriptor Table 09 is highest level of Object (line item) hierarchy.
OBJECT (OBJ)	2	The Object code from the Uniform Codes Manual and Descriptor Table 10 is a component within the associated Category.
CFIS OBJECT DETAIL (CFIS OD)	3	The CFIS Object Detail code identifies the OD code used for CFIS purposes.
REPORTABLE PAYMENT IND (RPI)	4	<p>The Reportable Payment Indicator identifies services that require 1099 reporting to the federal government and the vendor. This field is also used to indicate Object Detail codes that should only be used for budgetary purposes. For Reportable Payments, the first character is the form type (I=Interest M=Miscellaneous), the second and third characters is the box number on the 1099, and the last character is the RPI on the remittance advice.</p> <p style="margin-left: 40px;">I015 - Interest M011 - Rents M022 - Royalties M033 - Other Income M066 - Medical & Health Care M077 - Non-Employee Compensation M13C - Payments to Attorneys X__ - Use only for budgetary transactions</p>
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D20 FUND SOURCE

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D20)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
FUND SOURCE (FS)	1	The Fund Source code from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	38	The Fund Source title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

D21 GAAP FUND

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D21)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
GAAP FUND (GAAP)	1	The GAAP Fund code from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	30	The GAAP Fund title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D22 FUND

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D22)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
FUND	4	The Fund code from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	50	The Fund title.
GAAP FUND (GAAP)	1	The GAAP Fund code from the Uniform Codes Manual and Descriptor Table 21.
FUND SOURCE (FS)	1	The Fund Source code from the Uniform Codes Manual and Descriptor Table 20.
SHARED FUND INDICATOR (SFI)	1	The Shared Fund Indicator specifies whether a fund is shared or not and whether it is a Federal Trust Fund or not. F - Federal Trust M - Non-shared Federal N - Non-shared S - Shared T - Shared Federal
STATE APPROPRIATION LIMIT (SAL)	1	The State Appropriation Limit code specifies whether the fund is: I - Included E - Excluded O - Always Excluded
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D24 CHARACTER

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D24)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
CHARACTER (CHAR)	1	The Character code from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	26	The Character title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

D25 METHOD

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D25)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
METHOD (METH)	1	The Method code from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	30	The Method title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D31 GENERAL LEDGER

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D31)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
GENERAL LEDGER ACCOUNT NUMBER (GLAN)	4	The General Ledger Account Number from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	50	The General Ledger Account title.
DEBIT/CREDIT INDICATOR (D/C)	1	The Debit/Credit Indicator specifies whether the General Ledger Account balance should normally be a: D - Debit C - Credit
CLOSE INDICATOR (CLOSE)	1	The Close Indicator specifies if the General Ledger Account is a: B - Budgetary – GLAN 6000-6999 R - Real (does not close at year-end) - GLAN 0000-5999 N - Nominal (closes at year-end) - GLAN 8000-9999
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D33 SOURCE

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D33)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
SOURCE	6	The Source code from the Uniform Codes Manual.
<u>Informational Elements:</u>		
TITLE	50	The Source title.
GENERAL LEDGER ACCOUNT NUMBER (GLAN)	4	The General Ledger Account Number from the Uniform Codes Manual and Descriptor Table 31.
<u>First Posting and Second Posting:</u>		
-- SUMMMARY APPROPATION FILE INDICATOR (SAF)	1	The Summary Appropriation File Indicator specifies whether a posting would normally be: + - Add (debit) - - Subtract (credit)
-- FINANCIAL FIELD POSTING INDICATOR (FFP)	2	The Financial Field Posting Indicator specifies which Appropriation File cash bucket is posted. 23 - Unremitted Abatement 24 - Unremitted Reimbursement 25 - Unremitted Revenue 26 - In-Transit Abatement 27 - In-Transit Reimbursement 28 - In-Transit Revenue
-- MATCH INDICATOR (M)	1	The Match Indicator indicates whether the record must already exist for the transaction to post. M - must find a matching record N - must not find a matching record Blank - does not check for a matching record
STATE APPROPRIATION LIMIT CODE (SAL)	1	The State Appropriation Limit Code specifies whether the limit is: E - Excluded I - Included O - Always Excluded This only applies to revenue source codes which start with "1" as the first digit.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

EXHIBIT IV-DS-1
 STATEWIDE DESCRIPTOR TABLE AND REPORT FIELD DESCRIPTIONS
D39 CATALOG OF FEDERAL DOMESTIC ASSISTANCE

Data Element	Length	Contents
<u>Control Key:</u>		
DESCRIPTOR TABLE ID (D39)	2	The Descriptor Table ID is part of the control key and is displayed in the title of the report.
ORGANIZATION CODE (ORG CODE)	4	Organization Code 0000 is part of the control key, but is not displayed on any screens or reports for agencies.
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA)	5	The Catalog of Federal Domestic Assistance (CFDA) number from the Catalog of Federal Domestic Assistance.
<u>Informational Elements:</u>		
TITLE	48	The Catalog of Federal Domestic Assistance (CFDA) title.
<u>The Field Below Is Displayed On The Entry Screen And Reports.</u>		
LAST PROCESSED DATE (LP DATE)	2+2+4	The Last Processed Date is the last date the record was updated by table maintenance. This field is automatically set when a transaction is processed. It cannot be altered directly by the user.

**EXHIBIT IV-DS-2
D33 REPORT**

CSI90233 ***** PRODUCTION PARALLEL TESTORG ***** ORG NUMBER: 9990
 CALSTARS STATEWIDE SOURCE DESCRIPTOR TABLE (D33) LISTING REPORT ORG PAGE: 23
 02/15/2007 (11:07) ***** RUN PAGE: 23

SOURCE	TITLE	GLAN	1ST POSTING			2ND POSTING			LP DATE
			SAF	FFP	M	SAF	FFP	M	
494011	FOSTER GRANDPARENT PROGRAM	8000	+	25	-	+	28	-	11-07-1996
497004	COMPREHENSIVE ENVIRON RESPONSE LIABILITY ACT	8000	+	25	-	+	28	-	01-07-2004
497008	URBAN AREAS SECURITY INITIATIVE GRANT	8000	+	25	-	+	28	-	04-05-2004
497013	STATE ACCESS TO THE OIL SPILL LIABILITY TRUST FUND	8000	+	25	-	+	28	-	06-07-2004
497017	PRE-DISASTER MITIGATION PROGRAM	8000	+	25	-	+	28	-	04-22-2005
497029	FLOOD MITIGATION ASSISTANCE	8000	+	25	-	+	28	-	10-27-2005
497032	CRISIS COUNSELING	8000	+	25	-	+	28	-	12-10-2003
497035	INDIVIDUAL AND FAMILY GRANTS	8000	+	25	-	+	28	-	12-10-2003
497036	PUBLIC ASSISTANCE GRANTS	8000	+	25	-	+	28	-	12-10-2003
497039	HAZARD MITIGATION GRANT	8000	+	25	-	+	28	-	12-10-2003
497042	EMERGENCY MANAGEMENT PERFORMANCE GRANT	8000	+	25	-	+	28	-	01-07-2004
497043	STATE FIRE TRAINING SYSTEMS GRANTS	8000	+	25	-	+	28	-	10-04-2005
497046	FIRE MANAGEMENT ASSISTANCE GRANT	8000	+	25	-	+	28	-	12-10-2003
497053	CCP-CITIZEN CORPS	8000	+	25	-	+	28	-	01-13-2006
497063	DISASTER RESISTANT UNIV PROG PRE-DISASTER MITIGATI	8000	+	25	-	+	28	-	04-25-2005
497067	HOMELAND SECURITY GRANT PROGRAM	8000	+	25	-	+	28	-	01-13-2006
497071	MMRS-METROPOLITAN MEDICAL RESPONSE SYSTEM	8000	+	25	-	+	28	-	01-13-2006
497073	SHSP-STATE HOMELAND SECURITY PROGRAM	8000	+	25	-	+	28	-	01-13-2006
497074	LETPP-LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM	8000	+	25	-	+	28	-	01-13-2006
498006	PUBLIC WORKS EMPLOYMENT ACT, TITLE I	8000	+	25	-	+	28	-	04-25-1995
498008	DEPT OF DEFENSE - RESERVE & GUARD TRNG FACILITY	8000	+	25	-	+	28	-	03-08-2000
498014	FIRE PREVENTION/SUPPRESSION AGREEMENT	8000	+	25	-	+	28	-	12-24-1981
498015	FIRE PREVENTION/SUPPRESSION AGREEMENT	8000	+	25	-	+	28	-	12-24-1981
498016	FIRE PREVENTION/SUPPRESSION	8000	+	25	-	+	28	-	12-24-1981
498017	FEDERAL REIMBURSEMENTS-WORK FOR OTHERS	8000	+	25	-	+	28	-	04-25-1995
498099	MISC. FEDERAL FUNDS	8000	+	25	-	+	28	-	12-24-1981
498999	MISC. FEDERAL FUNDS	8000	+	25	-	+	28	-	12-24-1981
499006	PUBLIC WORKS EMPLOYMENT ACT, TITLE I	8000	+	25	-	+	28	-	05-06-2005
499008	DEPT OF DEFENSE - RESERVE & GUARD TRNG FACILITY	8000	+	25	-	+	28	-	05-06-2005
499014	FIRE PREVENTION/SUPPRESSION AGREEMENT	8000	+	25	-	+	28	-	05-04-2005
499015	FIRE PREVENTION/SUPPRESSION AGREEMENT	8000	+	25	-	+	28	-	05-04-2005
499016	FIRE PREVENTION/SUPPRESSION	8000	+	25	-	+	28	-	05-04-2005
499017	FEDERAL REIMBURSEMENTS-WORK FOR OTHERS	8000	+	25	-	+	28	-	05-06-2005
499099	MISC FEDERAL FUNDS	8000	+	25	-	+	28	-	05-04-2005
499999	MISC FEDERAL FUNDS	8000	+	25	-	+	28	-	05-11-2005
510000	RECEIPTS FROM LOCAL GOVERNMENT	9830	+	25	-	+	28	-	08-05-1986
520000	PROCEEDS FROM SALE OF BONDS & NOTES	9830	+	25	-	+	28	-	11-15-1991
520400	COST OF ISSUANCE-BONDS/NOTES	9830	+	25	-	+	28	-	11-05-2002
520500	DEBT SERVICE RESERVE	9830	+	25	-	+	28	-	11-05-2002
521000	PREMIUMS FROM SALE OF BONDS & NOTES	9830	+	25	-	+	28	-	11-15-1991
530000	LOAN REPAYMENTS	9830	+	25	-	+	28	-	02-03-1984
550000	LOAN PROCEEDS FROM POOLED MONEY INVESTMENT ACCOUNT	9830	+	25	-	+	28	-	09-28-1987
570000	REFUNDS TO REVERTED APPNS-CALSTARS ONLY-NOT TO SCO	9891	+	25	-	+	28	-	07-23-1986
580100	REFUNDS OF SALARY OVERPAYMENTS	9000	+	23	-	+	26	-	03-25-1982
580200	REBATES FROM VENDORS	9000	+	23	-	+	26	-	03-25-1982
580300	JURY DUTY AND WITNESS FEES	9000	+	23	-	+	26	-	03-25-1982
580350	REPAYMENTS FROM EMPLOYEE ORGANIZATIONS	9000	+	23	-	+	26	-	08-09-1985