

	A	B	C	D	E	F	G
1	MONS LEDGER -- HUMANITIES and ARCHITECTURE -- ALMA ALLOCATING FUND CODES and REPORTING CODES						
2							
3	Top-Level Summary Fund	Intermediate Summary Fund	Parent Summary Fund Name (direct parent of allocating fund)	Allocating Fund Name	Allocating Fund Code (949 \$e)	Reporting Code (949 \$r)	Reporting Code Name
4							
5							
6	SUM AUTOMATIC PLANS	SUM Yankee Approvals YAP	SUM ARCHITECTURE/HUMANITIES YAP	General Humanities YAP	genhumyap		
7						artyap	Art YAP FY17+
8						atidyap	ATID YAP FY17+
9						danceyap	Dance YAP FY17+
10						englyap	English YAP FY17+
11						langyap	Modern Languages YAP FY17+
12						muscyap	Music YAP FY17+
13						philyap	Philosophy YAP FY17+
14						relyap	Religion YAP FY17+
15						theayap	Theatre YAP FY17+
16							
17	SUM AUTOMATIC PLANS	SUM Yankee Approvals YAP	SUM ARCHITECTURE/HUMANITIES YAP	Architecture YAP	archyap		
18						archyap	Architecture YAP FY17+
19							
20	SUM DISCRETIONARY FUNDS	n/a	SUM ARCHITECTURE/HUMANITIES DIS	General Humanities DIS	genhumdis		
21						artdis	Art DIS FY16+
22						atiddis	ATID DIS FY16+
23						dancedis	Dance DIS FY16+
24						engldis	English DIS FY16+
25						langdis	Modern Languages DIS FY16+
26						muscdis	Music DIS FY16+
27						phildis	Philosophy DIS FY16+
28						reldis	Religion DIS FY16+
29						theadis	Theatre DIS FY16+
30							

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4							
5							
31	SUM DISCRETIONARY FUNDS	n/a	SUM ARCHITECTURE/HUMANITIES DIS	Architecture DIS	archdis		
32						archdis	Architecture DIS FY16+
33							
34	SUM EBOOKS EBK	SUM YBP Ebrary Non-Linear ENL	SUM ARCHITECTURE/HUMANITIES ENL	General Humanities YBP Ebrary ENL	genhumenl		
35						artenl	Art ENL FY17+
36						atidenl	ATID ENL FY17+
37						danceenl	Dance ENL FY17+
38						englenl	English ENL FY17+
39						langenl	Modern Languages ENL FY17+
40						muscenl	Music ENL FY17+
41						philenl	Philosophy FY17+
42						relenl	Religion ENL FY16+
43						theaenl	Theatre ENL FY17+
44							
45	SUM E-BOOKS EBK	SUM YBP Ebrary Non-Linear ENL	SUM ARCHITECTURE/HUMANITIES ENL	Architecture YBP Ebrary ENL	archenl		
46						archenl	Architecture ENL FY17+
47							
48	SUM E-BOOKS EBK	SUM SINGLE EBOOK ACQUISITIONS EBK	SUM ARCHITECTURE/HUMANITIES SINGLE EBK	General Humanities Single EBK	genhumebk		
49						artebk	Art EBK FY16+
50						atidebk	ATID EBK FY16+
51						danceebk	Dance EBK FY16+
52						englebk	English EBK FY16+
53						langebk	Modern Languages EBK FY16+
54						muscebk	Music EBK FY16+
55						philebk	Philosophy EBK FY16+
56						relebk	Religion EBK FY16+
57						theaebk	Theatre EBK FY16+

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4							
5							
58							
59	SUM E-BOOKS	SUM SINGLE EBOOK ACQUISITIONS EBK	SUM ARCHITECTURE/HUMANITIES SINGLE EBK	Architecture Single EBK	archebk		
60						archebk	Architecture EBK FY16+
61							
62	SUM DISCRETIONARY FUNDS	n/a	SUM MISCELLANEOUS DIS	Awards YBP Supplier DIS	awardsdis		
63						childdis	Awards Children's Plan FY16+
64						adultdis	Awards Adult Plan FY16+
65							
66	SUM AUTOMATIC PLANS	n/a	SUM YANKEE BOOK PEDDLER APPROVAL PLANS YAP	Awards Yankee Approval Plan	awardsyap		
67						chilyap	Awards Children's Plan FY16+
68						adultyap	Awards Adult Plan FY16+
69							
70	SUM AUTOMATIC PLANS	n/a	SUM STANDING ORDERS xSO	Yankee Standing Orders YSO	standyso		
71						artyso	artyso Art Standing Order FY16+
72						langyso	langyso Modern Languages Standing Orders FY16+

Name	Code	Type
FY2017 MONS	FY2017 MONS	Ledger
SUM ARCHITECTURE/HUMANITIES DIS	SUM.HUMANITIES.DIS	Summary fund
SUM ARCHITECTURE/HUMANITIES ENL	SUM-ARCH-HUM-ENL	Summary fund
SUM ARCHITECTURE/HUMANITIES SINGLE EBK	SUM.Humanities.Single.EBK	Summary fund
SUM ARCHITECTURE/HUMANITIES YAP	SUM-ARCH-HUM-YAP	Summary fund
SUM AUTOMATIC PLANS	SUM.AUTOMATIC.PLANS.	Summary fund
SUM DISCRETIONARY FUNDS DIS	SUM.DISCRETIONARY.FUNDS.	Summary fund
SUM E-BOOKS	SUM.E-BOOKS.EBK	Summary fund
SUM MISCELLANEOUS DIS	SUM.MISC.ELLANEOUS.DIS	Summary fund
SUM SINGLE EBOOK ACQUISITIONS EBK	SUM-SINGLE-EBK	Summary fund
SUM STANDING ORDERS xSO	SUMxSO	Summary fund
SUM YANKEE APPROVAL PLANS YAP	SUM-YAP-APPR	Summary fund
Architecture DIS	archdis	Allocated fund
Architecture Ebrary ENL	archenl	Allocated fund
Architecture Single EBK	archebk	Allocated fund
Architecture YAP	archyap	Allocated fund
Awards Yankee Approval Plan YAP	awardsyap	Allocated fund
Awards YBP Supplier DIS	awardsdis	Allocated fund
General Humanities DIS	genhumdis	Allocated fund
General Humanities Ebrary ENL	genhumenl	Allocated fund
General Humanities Single EBK	genhumbk	Allocated fund
General Humanities YAP	genhumyap	Allocated fund
Yankee Standing Orders YSO	standyso	Allocated fund