

NPOP Codes with Descriptions and Notes

Number	Description	Notes
Agency ()		
	TBD	
Awards/Prizes (1)		
149200	Monetary Awards & Prizes	
Conference/Seminar Registration Fees (2)		
130100	Conferences & Training Meeting	
130500	Foreign Travel	
Finance (21)		
146651	Broker Fees	Use by Finance units only
146750	Donations by UD to 3rd Party	Can be used by campus, approved by Finance
147901	Debt Related Fees	
148001	Credit Card Fees	
148004	Banking Fees	
149881	Payments To/From Subs/Joint Venture	
A1CGPC	General Petty Cash	
A2GAA3	Non Student Billing Refunds	
A2GBB3	Contracts & Grants Receivables	
A6AST1	Short Term Inv Inc-Monthly Ho	
A6FFFP	FFP Short Term	
A7AGIL	Gilman Marvin S	Use by Finance units only
L1ABAC	A/P Bank Of America-Concur	
L1ABAJ	A/P-Jaggaer Eprocurement	
L1ABAP	Boa Procurement Card Clear	
L1ABAV	A/P-Virtual Payables	
L1ABOR	BOA Bora Credit Card	
L1AXX2	1743 BOA Credit Card	
L2UDRF	UDRF Holding	
L3GRNT	Grants Receipts	
L3SPLT	Split Payment Clearing	
Gift Cards (5)		
149200	Monetary Awards & Prizes	
149250	Human Subject Payment	
149251	Research Incentive Payment	
146100	Part Spprt-Non Employee	
146115	Part Spprt-Student	
Government Payment (15)		
141258	Motor Vehicle Fees	Incl. UD license plates (Development)
145100	Professional Licenses	
149821	Visa Application Fees	H1NB Visa Fees
149830	Criminal Background Checks	
149835	City of Newark Meter Fee	
149818	Federal/State/Other Taxes	
150100	Real Estate Taxes & Other Fees	
159700	Administrative Fees-Fpc	
166300	Bldg & Occupancy Permit Fees	
L1JUCB	Unclaimed Checks Balance	
L1NFIC	Fica Taxes Payable	
L1NFIT	Federal Income Tax Payable	

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Number	Description	Notes
L1NMAR	Maryland State Withholding	
L1NNRA	Non-Resident Alien Backup Wthh	
L1NWWT	Wilm City Wage Tax Payable	
Honorarium (1)		
146400	Honoraria (1099 O/H Charged)	On Honorarium Form only
Human Subject Payment (1)		
149250	Human Subject Payment	
HR Employee Benefit Payment (20)		
127000	Employee Benefits	Generally, only HR staff should use these codes
127050	Retiree Death Benefits	
146019	AEA Union Dues for REP Actors	
146020	Health Payments-REP Desgn/Drct	
146021	Pension Payments-REP Desgn/Drct	
L1ADIC	Dental Insurance Cash Collection	
L1AGHC	Group Hospital Cash Collection	
L1ARDE	Retiree Cash Collections-Dental	
L1ARGH	Retiree Cash Collec-Group Hosp	
L1ARVI	Retiree Cash Collect-Vision	
L1AVCC	Vision Cash Collections	
L1NDLI	Dependent Life Insurance-Deduc	
L1NPEN	State Pension - Payable	
L1NTC2	403(B) Employee Contribution	
L1NTDC	457(B) Employee Contribution	
L1NVGL	Employee Life Insur-Voluntary	
L1TFIC	Employer's Share FICA	
L1TPEN	Employer's Share State Pension	
L1TSDS	State Disability Insurance	
L1TTCC	403(B) Employer Contribution	
Insurance Premium Payment (53)		
146600	Insurance	
146602	Insurance-Medical	
146603	Property Insurance	
146604	Builder's Risk Insurance	
146605	Automobile Insurance	
146606	Auto Deductible Buydown Insur	
146607	Fine Art Insurance	
146608	Violin Insurance	
146609	Cgl-Pinnacle Insurance	
146610	Cgl Excess Umbrella-Genre Insu	
146611	Westchester Insurance	
146612	Sompo Insurance	
146613	Axa Insurance	
146614	Allianz Insurance	
146615	Liberty Mutual Insurance	

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146616	Marine Insurance	Generally, only Risk Management staff should use these codes
146617	Hull Insurance	
146618	P&I Insurance	
146619	Charterer's Legal Liab Insur	
146620	Mel Insurance	
146621	Marine GI Insurance	
146622	Marine Cargo Insurance	
146623	Marine Pollution Insurance	
146624	Cyber Liability Insurance	
146625	1743 Environmental Insurance	
146626	Pollution Legal Liability Insu	
146627	T&O Liability Insurance	
146628	Udla T&O Liability Insurance	
146629	Business Travel Accident Insur	
146630	Student Health(Ship) Insurance	
146631	Fidelity Bond-Crime Insurance	
146632	International Liability Insur	
146633	Executive Risk (Kidnap) Insur	
146634	Fiduciary Liability Insurance	
146635	Athletic Sports (Ncaa) Insuran	
146636	Club/Cheer Catastrophic Insura	
146637	Expanded Cheer Insurance	
146638	Summer Campers(Academic) Insur	
146639	Summer Sports Camps Insurance	
146640	Nd-Early Head Start Insurance	
146641	Ice Arena/Hockey Coaches Insur	
146642	Olympic Training Prog Insuranc	
146643	Winter Guard Intl(Delazure)Ins	
146644	Drum-Cussac Insurance	
146645	Geoblue Insurance	
146646	Ocip Insurance	
146647	Commercial Bond Fees Insurance	
146648	Pinnacle Dividend Insurance	
146649	Insurance Claims	
146650	Auto Insurance Claims	
146651	Broker Fees	
166200	Builder's Risk Insurance	
L1AHLT	Intl Stu Hlth Insurance Payabl	
Legal Payment (5)		
144600	Legal Fees	Generally, only Office of General Counsel should use these codes
144601	Legal Settlements	
144602	Legal Settlements Non-Op	
144610	Litigation Fees	
144620	Patent Prosecution	
Membership Dues/Fees (2)		
145000	Dues Expense	Only for Delaware Health Sciences Alliance
149827	DHSA Membership Fee	

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Number	Description	Notes
Participant Payment (1)		
149251	Participant Payment	
Participant Support Cost (6)		
146100	Part Spprt-Non Employee	Refer to Research Office for more information
146105	Part Spprt-Travel Reimburse	direct reimbursements only (non-taxable)
146110	Part Spprt-Per Diem Non-Res	per diem to non-resident aliens for specific use only
146115	Part Spprt-Student	Not available in UDX - UD students only (webforms)
146190	Part Spprt-Vendor	
149829	Family Assistance	As allowed on specific research office awards ONLY
Patent/Royalty Payment (1)		
146700	Royalty Payments	
Postage/Shipping Fees (6)		
140160	UPS/FedEx/DHL Shipments	
145800	Freight-In	
145900	Freight-Out	
147700	Postage And Mail Service	
147704	Dhl Express Inc	
147705	International Mail Express Inc	
Refund (11)		
A2GAA3	Non Student Billing Refunds	
A2GCSD	Speech Language Hearing Clinic	
A2GNG1	SLH Clinic Receivable	
A2GNG2	NMPC Clinic Receivable	
A2GNG3	PTC Clinic Receivables	
A2GNG4	BHAN Clinic Receivable	
A2GPT1	Physical Therapy Clinic	
A2GNMH	Nurse Managed Health Center Receivables	
R04700	State Restricted Funds	
R08100	Gifts	
R12400	Services	
Space Rental/Lease (4)		
150100	Real Estate Taxes & Other Fees	
154200	Space Rentals	
154203	Rental Common Area Maintenance	
154204	Debt Servicing Fee-Leased Property	
Specialized Non-PO Services (12)		
141300	Films Purchase or Rent	
144001	Classified Advertisements	
146300	Guarantees Expense	Athletics Only
147202	Drug Testing	
147300	Microfilming Costs	
147400	Officials/Athletics	Athletics Only
147500	Photography Costs	
147902	Prof Svc - Athletics Game Day	Athletics Only
147903	Event Settlements - Promoters	
147904	Healthcare Theatre	CHS Only
148900	Room and Board	ELI Homestay Payments
L1ATIC	Away Game Ticket Sales	Athletics Only

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Number	Description	Notes
Sponsorship (3)		
130100	Conferences & Training Meeting	
144100	Conference Exp (Hosted By UD)	
146190	Part Spprt-Vendor	
Stipend/REU (5)		
126300	Stipends	Not available in UDX - employees/S-contract only
146100	Part Spprt-Non Employee	
146115	Part Spprt-Student	
146190	Part Spprt-Vendor	
149100	Stipends Non-Employee	
Student Activity Accounts (8)		
A2ASAN	Student Accounts - New	Generally to be used by Student Life and Graduate College, which collect and transfer funds to the specific activity accounts.
A2ASTA	Student Accounts	
A2ASTR	Student Refunds	
A1CST2	Student Emergency Loan Fund	Not available in UDX - UD students only (webforms)
L1ASTU	Student Loan Clearing	Generally to be used by SFS for student related payments and refunds
L1ABNB	Bkstre Sales Pay To Barnes & Noble	
L2DUIF	UD1 Flex Funds	
R03100	General Fees	
R08100	Gifts	
Subscription Fees (1)		
148300	Subscriptions/Publications	Media only - not software
Travel & Business Expense (40)		
130100	Conferences & Training Meeting	
130150	Athletic Development Travel	
130400	Transportation Services Charge	
130500	Foreign Travel	
130700	Travel To Canada(C&G Expense O	
131100	Student Instructional Transpor	
131800	Other Student Transportation	
132100	Fac & Staff/Local Instr & Admi	
133601	Domestic Travel-Airfare	
133602	Domestic Travel-Lodging	
133603	Domestic Travel-Meals	
133604	Domestic Travel-Ground Trans	
133701	International Travel-Airfare	
133702	International Travel-Lodging	
133703	International Travel-Meals	
133704	International Travel-Grnd Tran	
133800	Team Travel	
133802	Team Travel-Flights	
133803	Team Travel-Lodging	
133804	Team Travel-Meals	
133805	Team Travel-Ground Transport	
133806	Playoff Transportation	
133807	Playoff Food	
133808	Playoff Lodging	
133809	Playoff-Airfare	

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Number	Description	Notes
133810	Team Travel-Incidentals	
133811	Playoff-Incidentals	
133812	Team Travel-Entry Fees	
137500	Employee Recruiting Travel	
137505	Employer Recruiting Travel	Primarily used by Career Services Center
137510	Student Recruiting Travel	
137511	Student Recruiting-Flights	
137512	Student Recruiting-Lodging	
137513	Student Recruiting-Meals	
137514	Stu Recruiting-Ground Transpor	
137515	Stu Recr-Entry Fee/Player Pack	
137516	Student Recruiting-Services	
137517	Student Recruiting-Hosting	Primarily used by Athletics
137600	Moving	
146805	Supplies Reimbursement	only for non-employees (e.g., professor emeritus)
Tuition to Other Institution (9)		
127000	Employee Benefits	
149000	Tuition - Graduate Students	
A2ASTR	Student Refunds	
L1AAUT	American Univ Prog Reimburse	Generally to be used by Student Financial Services and HR, which pay other institutions for UD-related tuition
L1ADTC	Dtcc Aa Program Reimbursement	
L1ADTW	Dtcc Bkstore Ap	
R00282	Grad Online Tuit-Online Partnr	
R02600	Student Fees	
R02612	Del Tech Fees	
Utilities / Telecom Payment (15)		
148500	Telephone Service	
148502	Telephone - Student Recruiting	
156000	Utilities/Gas	
156099	Util/Gas Reimbursements	
156100	Utilities/Electricity	
156199	Util/Electric Reimbursements	
156200	Utilities/Water & Sewer	
156299	Util/Watr&Sewer Reimbursements	
156300	Utilities/Heating Fuel	
156399	Util/Heat Fuel Reimbursements	
156400	Cable Tv Service	
156500	Utilities/Stormwater Fees	
156599	Util/Stormwater Reimbursements	
156700	City Subvention	
161602	Utility Upgrade	