Cal Poly Pomona

Questica Budget Planning

Salary and Wages Account Codes

Apply Budget to*	Account
Position	601030 - President
Position	601100 - Academic Salaries
Position	601101 - Department Chair
Position	601201 - Management and Supervisory
Position	601300 - Support Staff Salaries
Position	601801 - Academic Salaries-Intersession
Position	601804 - Part Time Faculty
Budget Lines	601103 - Graduate Assistant
Budget Lines	601301 - Overtime
Budget Lines	601303 - Student Assistant
Budget Lines	601304 - Teaching Associates
Budget Lines	601802 - Unallocated Compensation**
Budget Lines	601805 - Substitute Faculty
Budget Lines	601810 - Stipends-Academic
Budget Lines	601814 - Shift Differential
Budget Lines	601815 - Asbest/Water Treatment
Budget Lines	601816 - Special Stipends
Budget Lines	601817 - IDL/Sick Leave Repl
Budget Lines	601820 - Stipends-Mgmt & Supervisory

**For planning purposes, hold unallocated personnel funds associated with FTE in existing PS position(s) or in template (holding positions)*

***To hold unallocated personnel funding not associated with FTE. Must be cleared by year-end.*

Updated 10/21/26