

New SAP Terminology

The employee's Home Account in KRONOS will look different and have new terminology.

A. Legacy KRONOS Account Information:

Name	ID	Home Account
ARLETH, CHRISTIAN	[REDACTED] JHHSO	JHHSO/0160/0/JHHSO-03602/01600060200/JHHSO-7140000-031860/0

Employee Name

- Full Name

ID

- Social Security # - Organization

Home Account (LL = Labor Level)

- LL1: JHHSO – Organization
- LL2: 0160 – Company code
- LL3: 0 - Future Use 1 (currently not used)
- LL4: JHHSO-03602 – Payroll Department
- LL5: 01600060200 – Cost Center
- LL6: JHHSO-7140000-031860 – Account Job Class code
- LL7: 0 - Future Use 2 (currently not used)

B. NEW KRONOS/SAP Account Information:

Name	ID	Home Account
Arleth, Christian	00002223	0/HS06/0/S3Q/4500030180/0/1045000000

Employee Name

- Full Name

ID

- SAP generated employee identification #

Home Account (LL = Labor Level)

- LL1: 0 - Future Use (will not be immediately used)
- LL2: HS06 – Personnel Area
- LL3: 0 – WBS Element (will not be immediately used)
- LL4: S3Q – PerAdmin
- LL5: 4500030180 – Cost Center
- LL6: 0 – Internal Order (will not be immediately used)

- LL7: 1045000000 – Fund

Here are some screen shots to help explain where some of the new KRONOS/SAP terminology comes from.

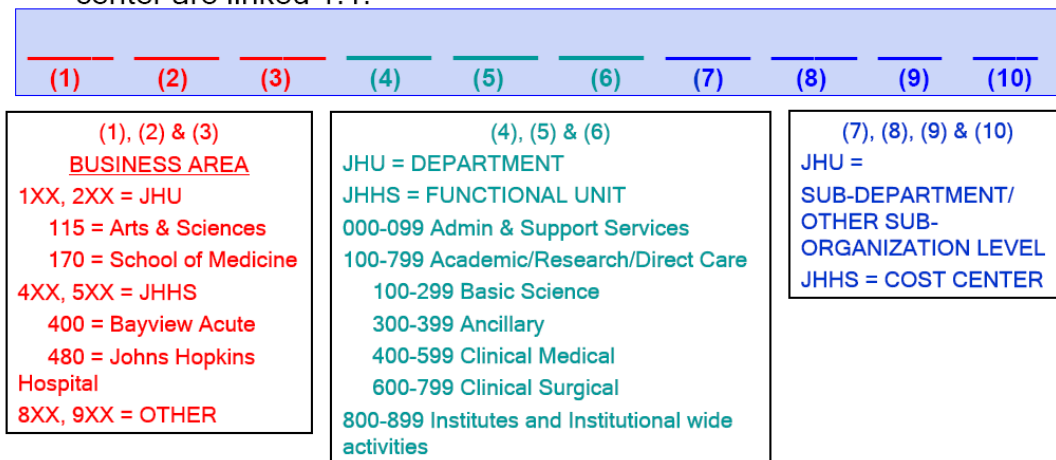
I. Business Area

- Business Area defines an organizational entity (3 digits):

Johns Hopkins University	100 - 250
Johns Hopkins Bayview Medical Center	400 - 403
Johns Hopkins Community Physicians	440
Johns Hopkins Health System	450 - 455
Broadway Medical Management Corporation	460 - 475
Johns Hopkins Hospital	480
Johns Hopkins Hospital Women's Board	490 - 495
Howard County General Hospital	500
Johns Hopkins International	520 - 525
Johns Hopkins Home Care Group, Inc.	530 - 545
Johns Hopkins Healthcare Consolidated	550 - 580
Dome Corporation	800 - 835

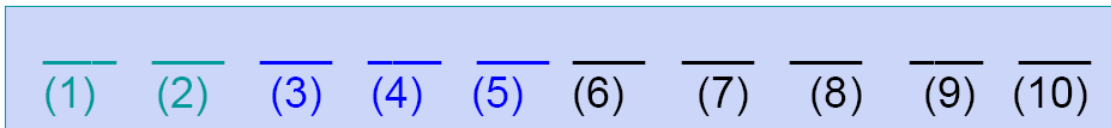
2. Cost Center

- Cost Center/Funds Center Design
 - Represents an organizational unit responsible for budgetary monitoring and reporting that collects revenues and costs. Cost center and funds center are linked 1:1.



3. Fund

- A Fund represents the lowest level source of funding required for budgeting and monitoring. Balance sheet accounting is available at the level of Fund. A Fund has a fund balance carry forward from year to year.



- (1), (2) = Fund Type – e.g. Operating, Clinical, Endowment, Sponsored
- (3), (4), (5) = Intelligent Numbering representing organizational ownership
 - e.g., 115 = Arts & Sciences
 - 170 = School of Medicine
 - 400 = Bayview Acute
 - 480 = Johns Hopkins Hospital
- (6) - (10) = Unique numbering for more granularity at the discretion of the division
 - EXCEPTION: SPONSORED FUNDS
 - 9000000000 External Fund – Government (Federal, State, Local)
 - 9100000000 External Fund - Private

- Numbers 1 and 2 in Fund come from the chart below.

- 10 - Operating Funds
- 11 - Clinical & Health Services Funds
- 12 - Auxiliary Enterprises Funds
- 13 - Discretionary Funds
- 14 - Service & Revolving Funds
- 15 - Debt Funds
- 20 - Restricted Gift Funds
- 30 - Restricted Endowment Income Fund
- 35 - Endowment Principal Fund
- 40 - Student Loan Funds
- 50 - Agency Funds
- 90 - Sponsored Funds