



UC San Diego

Policy & Procedure Manual

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INVENTORY

Section: 522-3 EXHIBIT B

Effective: 10/27/1992

Supersedes: 05/03/1976

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Issuance Date: 10/27/1992

Issuing Office: [CAMS \(Campus Asset Management System\)](#)

EXHIBIT B

DECISION DIAGRAM-SALE OF UNIVERSITY PROPERTY TO CAMPUS DEPARTMENT OR ANOTHER UC CAMPUS

Does University Have Unconditional Title?	no	Did Agency Specify Credit to Existing Fund?	no	Did Agency Request a Refund?
yes		yes		yes
		Record as Expense Credit to Federal Fund		Record as Sundry Payable
Was Property Acquired with Federal Funds	yes	Is Fund or Follow-On Fund Still Active?	yes	Record as Expense Credit to Federal Fund
no		no		
		Record as Expense Credit to Fund 68310		
Was Property Acquired with State Funds or Used by State or General Fund programs or activities?	yes	Record as Expense Credit to Fund 68310		
no				
Was Property Acquired with Funds of a Self Supporting Activity?*	yes	Record as Expense Credit to Self-Supporting Fund		
no				
Is Fund Used for Acquisition Known?	yes	Is Fund Still Active?	yes	Record as Expense Credit to Fund
		no		
Record as Expense Credit to Fund 68310				

*Self-supporting activities include UNEX, fund 20300, and recharge/sales operations normally accounted for in fund range 60300 through 76999