



**Material transmitted**

Chapter 4-50, Object Class Codes, (pages 27-44 and 49-54).

**Material superseded**

Chapter 4-50 (pages 27 - 43 : 96.1).  
(pages 50 - 54 : 96.1).

**Background**

Chapter 4-50 is being updated to realign the IT (ADP and TC) subobject class codes to reflect current technology changes (e.g., FTS2000, cellular, teleconferencing, etc.). It is also being revised to simplify the IT codes to conform to the requirements of OMB A-11 Schedule 43, "Data on Acquisition, Operation and Use of Information Technology." These changes are effective October 1, 1996, and were authorized and issued under separate memos dated September 9 and October 1, 1996.

The revisions to the IT subobject class codes consist of the following:

- o In 23.30 Examples, expanded the definitions for ADP and telecommunications (TC) services and rentals; Utility services; and Miscellaneous charges (page 27).
- o In 23.3A, changed the title from IT (ADP and TC) equipment rental to ADP equipment rental (page 27).
- o In 23.3D, added rental to the title; and in 23.3F, added equipment rental to the title (page 28).
- o In 23.3Z, Other rentals, revised the referenced subobject classes (page 28).

- o In 23.30 TC Charges, realigned categories by deleting 23.8A and replacing all 23.50-23.70 subobject classes with 23.31-23.32, 23.34-23.35, 23.37-23.38, 23.A3-23.C3, 23.K3, 23.N3, 23.T3-23.U3, and 23.W3; and adding new 23.33, 23.36, 23.D3-H3, 23.J3, 23.P3-23.Q3, 23.V3, and 23.X3 (pages 28 and 29).
- o In 25.20 Examples, revised the subobject classes referenced in the definition for Information technology (IT) services (page 37).
- o In 25.20, Other services, realigned categories by expanding and replacing 25.22, IT (ADP and TC services), with 25.AA-25.AD (page 38).
- o In 25.70 Classifications, expanded the definition for Software and hardware and maintenance - IT systems - ADP and TC services and realigned categories for 25.70 Equipment operation and maintenance by replacing and expanding 25.7Y with 25.7P-25.7S and adding 25.7U-25.7W (pages 42 and 43).
- o In 31, changed the threshold between Capitalized and Non-capitalized equipment from **\$5,000** to **\$25,000** (pages 50 and 52).
- o In 31 Examples, expanded definitions and revised the subobject classes referenced in IT (ADP and TC) software, IT (ADP and TC) equipment, and Local and wide area network (LAN and WAN) hardware equipment and network operating system (NOS) software (page 50).
- o In 31.40, IT (ADP and TC) equipment, expanded definitions for 31.41, 31.43, 31.48 and 31.4D. Also merged and replaced old 31.47 and 31.49, Voice and Data TC Equipment, with 31.44, TC Infrastructure equipment, and 31.45, TC end-user equipment (pages 51 and 52).
- o In 31.90, Non-capitalized equipment, added 31.9B, LAN and WAN network hardware equipment and NOS software, and expanded definitions for 31.9C and 31.9F. Also replaced old 31.9G, TC equipment, with 31.9J, TC Infrastructure equipment, and 31.9K, TC end-user equipment (pages 52 and 53).

Pages 30-32 have been intentionally left blank in order to retain the existing page numbering for the majority of the chapter. Pages 33-36 and 39-41 have been revised to accommodate the shifting of line items to different pages because of the realignment and updating of subobject class codes.

Itemized on pages 1 through 7 of the attachment to this transmittal are crosswalks between new and old subobject class codes (pages 1 and 3) and crosswalks between old and new subobject class codes (pages 5 through 7). Changed, deleted and new items are contained in the crosswalks.

**Filing Instructions**

Remove superseded material and replace it with the new material. Post receipt of this transmittal to the HHS Checklist of Transmittals and file this transmittal in sequential order after the checklist.

George H. Strader  
Deputy Assistant Secretary, Finance

Attachment

Distribution: MS: HRCF 101

**CROSSWALK BETWEEN NEW AND OLD OBJECT CLASSES**  
**(NEW CODE SEQUENCE ORDER - CHANGES, DELETION AND NEW ITEMS)**

<u>NEW</u>	<u>OLD</u>	
		<u>COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES</u>
23.3A	23.3A	ADP equipment rental ( <b>TITLE CHANGED FROM "IT (ADP AND TC) EQUIPMENT RENTAL" TO "ADP" ONLY</b> )
		<u>TC - Equipment Rental</u>
23.31	23.5H-5J 23.6G-6K	TC infrastructure equipment
23.32	23.5H-5J 23.6G-6K	TC end-user equipment
		<u>TC - Lines/Features</u>
23.33	NEW	Agency system lines
23.34	23.5D-5G 23.5K, 5L	GSA system lines
23.35	23.6L-6P 23.6R, 6S	Non-agency or non-GSA system lines
23.36	NEW	Custom Calling Features
23.37	23.6A-6F	Dedicated circuits
23.38	23.6J, 6K	Voice mail - <u>when not part</u> of line service
		<u>TC - Local Calls</u>
23.A3	23.7C, 7D	Message units - Local calls
		<u>TC - Long Distance Calls</u>
23.B3	23.5C	FTS2000
23.C3	23.7A, 7B	Non-FTS2000
23.D3	NEW	International direct dial calls
23.E3	NEW	Toll-free - Incoming 800/888 services
23.F3	NEW	FTS2000 Federal Calling Cards
23.G3	NEW	Domestic calling
23.H3	NEW	International calling cards
23.J3	NEW	Surcharge Items
23.K3	23.6Q	VAN services
		<u>TC - Fee-for-Service</u>
23.N3	23.5A, 5B	Shared agency system charge
DELETED	23.8A	Reimbursement to VA for usage VADATS
23.P3	NEW	Shared GSA system charge
23.Q3	NEW	Other service charge

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<u>NEW</u>	<u>OLD</u>	
		<u>TC - Teleconferencing Services</u>
23.T3	23.7E	Teleconferencing - video
23.U3	23.7E	Teleconferencing - audio
		<u>TC - Wireless Services</u>
23.V3	NEW	Cellular
23.W3	23.6G-6K	Pager/radio
23.X3	NEW	Satellite service
		<u>OTHER SERVICES</u>
25.AA	25.22	IT (ADP and TC) time sharing
25.AB	25.22	IT (ADP and TC) system analysis, programming, design and engineering including advice on TC planning
25.AC	25.22	IT (ADP and TC) related commercial training
25.AD	25.22	Other IT (ADP and TC) related services
		<u>EQUIPMENT OPERATION AND MAINTENANCE</u>
25.7P	25.7Y	IT (ADP and TC) annual software and system use licenses
25.7Q	25.7Y	IT (ADP and TC) data center operations
25.7R	25.7Y	IT (ADP and TC) software and hardware maintenance and repairs
25.7S	25.7Y	IT (ADP and TC) data entry
25.7U	NEW	TC Technical support - Infrastructure
25.7V	NEW	TC Technical support - End-user
25.7W	NEW	Other IT (ADP and TC) software and hardware services

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**(NEW CODE SEQUENCE ORDER - CHANGES, DELETION AND NEW ITEMS)**

<u>NEW</u>	<u>OLD</u>	
		<b><u>CAPITALIZED EQUIPMENT (INDIVIDUAL ITEMS VALUED \$25,000 AND OVER)</u></b>
31.44	31.47,49 23.6J,6K	TC infrastructure equipment
31.45	31.47,49 23.5H,5I 23.6G,6H	TC end-user equipment
31.48	31.48 23.5J 23.6I,6L	LAN and WAN hardware equipment and network operating system (NOS) software (DEFINITION EXPANDED)
		<b><u>NON-CAPITALIZED EQUIPMENT (INDIVIDUAL ITEMS VALUED UNDER \$25,000)</u></b>
31.9B	NEW 23.5J	LAN and WAN hardware equipment and NOS software
	23.6I,6L	
31.9J	31.9G 23.6J,6K	TC infrastructure equipment
31.9K	31.9G 23.5H,5I 23.6G,6H	TC end-user equipment

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**CROSSWALK BETWEEN OLD AND NEW OBJECT CLASSES**  
**(OLD CODE SEQUENCE ORDER - CHANGES, DELETION AND NEW ITEMS)**

<u>OLD</u>	<u>NEW</u>	
		<u>COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES</u>
23.3A	23.3A	ADP equipment rental ( <b>TITLE CHANGED FROM "IT (ADP AND TC) EQUIPMENT RENTAL" TO "ADP" ONLY</b> )
		<u>TC CHARGES</u>
23.5A, 5B	23.N3	Shared agency system charge (TC - Fee-for-Service)
23.5C	23.B3	FTS2000 (TC - Long Distance Calls)
23.5D-5G	23.34	GSA system lines (TC - Lines/Features)
23.5K, 5L		
23.5H-5J	23.31	TC infrastructure equipment rental
23.6G-6K		
23.5H-5J	23.32	TC end-user equipment rental
23.6G-6K		
23.6A-6F	23.37	Dedicated circuits (TC - Lines/Features)
23.6G-6K	23.W3	Pager/radio (TC - Wireless Services)
23.6J-6K	23.38	Voice mail - <u>when not part of line service</u> (TC - Lines/Features)
23.6L-6P	23.35	Non-agency or non-GSA system lines (TC Lines/Features)
23.6R, 6S		
23.6Q	23.K3	VAN services (TC - Long Distance Calls)
23.7A, 7B	23.C3	Non-FTS2000 (TC - Long Distance Calls)
23.7C, 7D	23.A3	Message units (TC - Local Calls)
23.7E	23.T3	TC Teleconferencing Services - video
23.7E	23.U3	TC Teleconferencing Services - audio
23.8A	DELETED	Reimbursement to VA for usage VADATS
NEW	23.33	Agency system lines (TC - Lines/Features)
NEW	23.36	Custom Calling Features (TC - Lines/Features)
NEW	23.D3	International direct dial calls (TC - Long Distance Calls)
NEW	23.E3	Toll-free - Incoming 800/888 services (TC - Long Distance Calls)
NEW	23.F3	FTS2000 Federal Calling Cards (TC - Long Distance Calls)
NEW	23.G3	Domestic calling (TC - Long Distance Calls)
NEW	23.H3	International calling cards (TC - Long Distance Calls)
NEW	23.J3	Surcharge Items (TC - Long Distance Calls)

**CROSSWALK BETWEEN OLD AND NEW OBJECT CLASSES**  
**(OLD CODE SEQUENCE ORDER - CHANGES, DELETION AND NEW ITEMS)**

<u>OLD</u>	<u>NEW</u>	
NEW	23.P3	Shared GSA system charge (TC - Fee-for-Service)
NEW	23.Q3	Other service charge (TC - Fee-for-Service)
NEW	23.V3	Cellular (TC - Wireless Services)
NEW	23.X3	Satellite service (TC - Wireless Services)

**OTHER SERVICES**

25.22	25.AA	IT (ADP and TC) time sharing
25.22	25.AB	IT (ADP and TC) system analysis, programming, design and engineering including advice on TC planning
25.22	25.AC	IT (ADP and TC) related commercial training
25.22	25.AD	Other IT (ADP and TC) related services

**EQUIPMENT OPERATION AND MAINTENANCE**

25.7Y	25.7P	IT (ADP and TC) annual software and system use licenses
25.7Y	25.7Q	IT (ADP and TC) data center operations
25.7Y	25.7R	IT (ADP and TC) software and hardware maintenance and repairs
25.7Y	25.7S	IT (ADP and TC) data entry
NEW	25.7U	TC Technical support - Infrastructure
NEW	25.7V	TC Technical support - End-user
NEW	25.7W	Other IT (ADP and TC) software and hardware services

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**(OLD CODE SEQUENCE ORDER - CHANGES, DELETION AND NEW ITEMS)**

<u>OLD</u>	<u>NEW</u>	
		<b><u>CAPITALIZED EQUIPMENT (INDIVIDUAL ITEMS VALUED \$25,000 AND OVER)</u></b>
31.47,49 23.6J,6K	31.44	TC infrastructure equipment
31.47,49 23.5H,5I 23.6G,6H	31.45	TC end-user equipment
31.48 23.5J 23.6I,6L	31.48	LAN and WAN hardware equipment and NOS system (NOS) software ( <b>DEFINITION EXPANDED</b> )
		<b><u>NON-CAPITALIZED EQUIPMENT (INDIVIDUAL ITEMS VALUED UNDER \$25,000)</u></b>
NEW 23.5J 23.6I,6L	31.9B	LAN and WAN hardware equipment and NOS software
31.9G 23.6J,6K	31.9J	TC infrastructure equipment
31.9G 23.5H,5I 23.6G,6H	31.9K	TC end-user equipment