

From: [Poole, Heather](#)
To: [Aiken, Peter](#); [Andrew Allen](#); [Barnes, Stewart](#); [Brankin, Bernie](#); [Worth, Brigitte](#); [Bryson, Mark](#); [Campbell, Ian](#); [DCAL Financial Planning](#); [Donnelly, Shaun](#); [Patrick, Gavin](#); [Hillis, Lorraine](#); [McGuinness, Jeff](#); [McGuinness, Jim](#); [O'Dowd, Michael](#); [Monahan, Charlie](#); [Murphy, Adrian](#); [Lloyd, Neelia](#); [Nuala McAuley](#); [P/S Louise Donnelly](#); [Gibson, Paul](#); [Paula McClintock](#); [Roberta Ferson](#); [Rocks, Lisa](#); [Scott, Anne](#); [Smith, Maryann](#); [Tonner, Colleen](#); [Uprichard, Gillian](#)
Cc: [Brennan, Mike](#); [Connor, Jimmy](#); [Anderson, Marie](#); [Arklie, Martine](#); [Braniff, Catriona](#); [Capper, Glyn](#); [Connolly, Trevor](#); [Brown, Deborah \(DCAL\)](#); [McNeilly, Deborah](#); [Downie, Jill](#); [Duffy, Paul \(Finance & Business Planning\)](#); [Gerry McCurdy](#); [Hamill, Fiona](#); [Hamilton, Andrew](#); [Hearst, Ian \(PPSNI\)](#); [Henry, Donald](#); [Smith, John](#); [McMurray, Stephen](#); [O'Neill, Lillian](#); [Boyd, Linda \(SSI\)](#); [Spence, Irene](#); [White, Janet](#); [Smith, Rae](#); [P/S Rose Howell](#); [P/S Sheila McCaughley](#); [McComiskey, Siobhan](#); [Toogood, Peter](#); [Power, Janice](#); [Richard Stewart](#); [Robb, Karen](#); [Roberts, Dawn](#); [Sinclair, Lorraine](#); [Boyd, Stephen](#); [Stuart, Bernie](#); [Cooper, Trevor](#); [Wilkinson, Graeme](#); [Stafford, Alison](#); [Hamilton, Billy](#); [McAleenan, Brighdin](#); [Monahan, Charlie](#); [Daly, Conall](#); [Manderson, Garth](#); [Gilchrist, Carol](#); [Keating, Jacqueline](#); [Cochrane, Janice](#); [Partridge, Jeff](#); [McCracken, John](#); [Rocks, Lisa](#); [Lowe, Lynda](#); [Bryson, Mark](#); [Devine, Martin](#); [Marynowski, Janis](#); [Henry, Maura](#); [McKeown, Ken](#); [Henderson, Nicola](#); [Liddy, Paul](#); [Pollock, Robert](#); [Maguire, Sharon](#); [Burrows, Simon](#); [McKittrick, Siobhan](#); [Stephen Mullan](#); [Calwell, Susan](#); [Weir, Tim](#); [Mallon, Tony](#); [Van Houten, Stephen](#); [Lennon, Agnes](#); [Jakobsen, Peter](#); [McGuinness, Jeff](#); [McBurney, Joanne](#); [McKibbin, John](#); [Layberry, Jack](#); [Armstrong, Barry](#); [Vickers, Bruce](#); [Flynn, Tom](#); [Scott, Michelle](#); [Saulters, Robert](#); [Shearer, Brenda](#); [Stevenson, Stuart](#); [Fleming, Ian](#); [Billsborough, Johnny](#); [McMaster, Nick](#); [Millar, Angela](#); [Phillips, David](#); [Reid, Carmel](#); [Sands, Sylvia](#); [Barrett, Stephen](#); [Mooney, Bernie](#); [Coyle, Brenda](#); [McCullough, Donna](#); [Galloway, Pamela](#); [Poole, Heather](#); [Hoy, Janet](#); [McMillan, Kirsty](#); [Millican, Mark](#); [Yeates, Judith](#)
Subject: OSCAR Update and New Chart of Accounts
Date: 30 May 2012 10:41:31
Attachments: [Letter advising of further OSCAR changes and treatment of NB record lines 30.5.12.DOCX](#)
[Letter advising of further OSCAR changes and treatment of NB record lines 30.5.12.tr5](#)
[Chart of Accounts for use by Departments Supply and CED 29.5.12.XLSX](#)
[Chart of Accounts for use by Departments Supply and CED 29.5.12.tr5](#)

Please find attached Letter and Chart of Accounts.

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FROM: JUDITH YEATES
TO: PRINCIPALS IN FINANCE BRANCHES
DATE: 30 MAY 2012

PROJECT OSCAR

I refer to my earlier letter of 15 May 2012 which detailed changes made to departmental numbers at that point.

As OSCAR requires NI to provide information on DEL, AME and Other AME, Non Budget record lines had not been updated at that time.

We have now reviewed the Non Budget records and as we are not required to report these figures to HMT we have decided to remove any value held in both the OSCAR and COFOG fields.

There have been a few updates made by HMT in relation to the new Account Codes and the attached spreadsheet now reflects the most up to date position of the Chart of Accounts and I have also included an additional field showing a short description of the usage of the Account Code. I would be grateful if you could please refer to this document in future when identifying new Account codes required.

New database prints will also be issued to inform you of the new attributes on the lines once all our final checks have been made.

I will continue to keep you advised of any further impact on departmental records, however should you have any questions at this time do not hesitate to contact me.

Judith Yeates

JUDITH YEATES

Copy Distribution List
Finance Directors
DPs in Finance Branches
CED G5, G7 & DP
Supply G5, G7 & DP

The link to 'Letter advising of further OSCAR changes and treatment of NB record lines 30.5.12.tr5' cannot be opened but it is likely to be the document of the same name attached to this pdf