

Cashnet Item Code Action Form Instructions

New Item Code Request

To request a new Item code for use in the Cashnet Cashier system complete the Action Form and submit to Student Financial Services for completion.

Request for a new Item Code must include a suggested name for the item code as well as a description of the code.

For example:

Name	Health Center Deposit
Description	Daily Health Center Receipts

If the accounting is to a People Soft account all applicable fields in the chart field string must be shown

If a reference is required on the transaction please indicate the reference type in the space provided. Examples of references are invoice #; check #, name, ticket # etc.

Sign and Date the form and forward it to Cashiering for processing. Once the programming is completed a copy of the completed form will be returned to the requestor.



CALIFORNIA STATE UNIVERSITY
BAKERSFIELD
Student Financial Services

NEW ITEM CODE ADDITIONAL INFORMATION

Description and Print Description: (Ex: Summer 2022 Enterprise College)

Chart Fields: (Ex: Account-Fund-Dept-Program-Project-Class)

Long Description: (Ex: The \$45 registration fee is non-refundable and should not be paid until you have received confirmation that you have been successfully enrolled in the course.)

Receipt Text: (Ex: Thank you for enrolling with Enterprise College! If you have questions about the program, please contact program instructor at PDirector@csub.edu or 661-654-3333.)