

Does the activity sell goods or services to other CU departments (on any campus) in exchange for payment?

Yes
and my department is a designated TABOR Enterprise in Fund 20

It's likely the new activity will also be in fund 20; however, consult with your Area Accountant to be sure

Yes
and my sales are less than \$10k and/or are very infrequent

Funds 10, 20, 28 and 29 are all appropriate. The revenue associated with the activity should be in the same ST as the expenses-

Yes
and the majority of my business is internal to CU

Fund 28 is the most appropriate

Yes
though the majority of my business is external to the university

Fund 29 is most appropriate

No
we only sell to external customers or students

Fund 29 is most appropriate

I don't know
My *intent* is to sell primarily internal, but I really don't know what my customer base will be

Fund 28 is most appropriate. Even if your customer base isn't clear cut for a while, you can't go wrong with Fund 28

I don't know
My *intent* is for most of my business to be with external customers

Fund 29 is the best fund for external customers. If the customer base changes, you can move to Fund 28