How To Choose the Correct Object Code

1. Capitalizable costs over threshold?
   - NO: Expense object code
   - YES: Purchasing asset from a grant account?

2. YES: Account's sub-fund group code FED*?
   - YES: Account's federal pass thru indicator "Y"?
     - YES: 7030 or 7035
     - NO: 7000 or 7015
   - NO: 7000 or 7015

3. NO: 7000 or 7015