

EARN EXECUTIVE

Proposal for EARN accounting mechanism  
Approved by the EARN Executive February 23, 1989

issued by  
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EARN ACCOUNTING MECHANISM  
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1. Budget items numbering  
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All budget items are numbered with a 3-digit index :

- number 1 : budget chapter
- number 2 : budget subchapter
- number 3 : budget subchapter extension

2. Expenses  
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All expenses are numbered with a 5-digit index :

- Number 1-2-3 : budget item number
- Number 4 : EXEC subgroup
  - 1 Operations
  - 2 Information / Communication
  - 3 Finance / Administration
  - 4 Development
  - 5 Policy
  - 6 Liaison
  - 7 Users

Number 5 : Project number or operations activity are to be defined by EXEC members. For example, for operations we may define :

.1- tools support

.2- tools development

...

All un-used numbers are replaced by zeros.

EXEC members are requested to define these project numbers, if they feel this is appropriate.