

Account Codes that require an OIT Release and Permit

Account	Description - Account	Extended Description	Attribute Values Description
510055	IT & NETWORK	Full-time or temporary IT services including, but not limited to, software design, systems analysis, IT planning, and network (telecommunication) personal services. A DAS/OIT release and permit is required. Use 510062 for contractor's travel, when travel is not included in base cost of fee	IT GOODS AND SERVICES
510056	IT DEV - IT/Network Services	IT DEVELOPMENT EXPENSES ONLY. Payments made to individuals, organizations, or private companies, including temporary services companies, for development-specific IT services including, but not limited to, development, systems analysis, IT planning, and network (telecommunication) personal services. A DAS/OIT release and permit is required. Use 510062 for contractor's travel, when travel is not included in base cost of fee.	IT GOODS AND SERVICES
521052	IT ITEMS <\$1,000-NO ASSET TAG	Purchase of IT items (printing devices, keyboards, CDs, magnetic tape data storage, cables, connectors, etc.) with a per unit cost of <\$1,000 that are not identified as reportable in the DAS State of Ohio Asset Management Policy Procedure. Also include payments for parts and equipment <\$1,000 related to network, communications, and wired and wireless environments when the parts or equipment will be installed by a state employee. This includes, but is not limited to, parts and equipment to support voic	IT GOODS AND SERVICES
521053	IT EQUIPT <\$1,000-ASSET TAGGED	Purchase of end-user oriented IT equipment with a per unit cost of <\$1,000 that is identified as reportable in the DAS State of Ohio Asset Management Policy Procedure. This includes desktops, laptops, monitors, smart phones, tablets, etc. End-user IT EQUIPMENT costing \$1,000 or more per unit should be charged to an account code within the 53xxxx category . Charge IT items identified as not reportable to 521052. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
521054	IT EQUIP - CENTRALIZED <\$1,000	Purchase of IT equipment and peripherals used in a data center environment or in the support of centralized systems with a per unit cost of <\$1,000. This includes mainframe equipment and server/storage equipment. It EXCLUDES installation of data center equipment, when bundled with the purchase (526070). A DAS/OIT release and permit is required. For items with a per unit cost of \$1,000 or more, use an account code within the 53xxxx series.	IT GOODS AND SERVICES
521055	IT DEV - OFFICE/IT/OTHR SUPPLS	IT DEVELOPMENT EXPENSES ONLY. Purchase of any office, IT, or other supplies costing <\$1,000 per unit when they would otherwise use another expense account code in the 52xxxx category if they were not used for IT development purposes.	IT GOODS AND SERVICES
521069	IT TECHNICAL SUBSCRIPTIONS	Information technology (including telecommunications) technical advisory group subscriptions. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
524061	IT DEV-NTWK/COMM IT SVC&EQUIP	IT DEVELOPMENT EXPENSES ONLY. Payments to network and communication service providers for any network and communication services and equipment for wired and wireless environments, including the cost of installation, with a per unit cost of <\$1,000 that is either exclusively used for IT development purposes or when a distinct proportion of the cost can be attributed to IT Development.	IT GOODS AND SERVICES
524062	SW PERPETUAL LICENSE < \$1,000	Payments for perpetual information technology software licenses <\$1,000 per unit. It EXCLUDES mainframe proprietary software 537152 and perpetual software licenses costing \$1,000 or more per unit 537150. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
524063	TERM SOFTWARE LICENSE	Payments made for term software licenses. Such licenses require that the software be returned or destroyed at the end of the contract term. This EXCLUDES mainframe proprietary software 537152. A DAS/OIT release and permit number is required.	IT GOODS AND SERVICES

524064	IT DEV - TERM/PERPETUAL SW LIC	IT DEVELOPMENT EXPENSES ONLY. Payments for term and perpetual license software with a unit cost of <\$1,000 used during the development/ implementation periods, as well as regular payments that begin during the development/implementation period but will continue after go-live/steady-state. It EXCLUDES payments for term and perpetual license software after go-live/steady-state 524062 or 537150. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
524065	HOSTING SERVICES (IAAS & SAAS)	Payments made for information technology hosting services, infrastructure as a Service (IaaS) and Software as a Service (SaaS). These IT services include, but are not limited to, cloud computing, hosted software, hosted servers, and hosted storage. This EXCLUDES network (telecommunication) services 524067. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
524066	IT DEV - HSTNG SVC (IAAS/SAAS)	IT DEVELOPMENT EXPENSES ONLY. Payments for hosting services (IaaS and SaaS) used during the development/ implementation period, as well as regular payments for these services that begin during the development/implementation period but will continue after go-live/steady-state. It EXCLUDES payments for IaaS and SaaS after go-live/steady-state 524065. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
526066	COMMUNICATION EQUIP PRTS & RPR	Payments made for maintenance agreements, parts, and repairs when the service is performed by a vendor to agency-owned communications equipment including, but not limited to, telephones, radios, walkie-talkies, and headsets. Purchase of parts/supplies only, with no labor associated, should be charged to 521052 or 521053.	IT GOODS AND SERVICES
526067	IT CABLING, EQUIP SRVC, & RPR	Payments for service charges and parts including, but not limited to, maintenance, modification, repair, or installation of information technology equipment, when the service or repair is performed by a vendor. It includes payments for the installation of premise cable plants, WAN & LAN cabling, voice & data jacks, etc. Purchase of parts/supplies only, with no labor associated, should be charged to 521052 and 521053. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
526068	IT EQUIP - CENT REPAIR	Payments for maintenance and repair expenses for technology equipment and peripherals used in a data center environment or in the support of centralized systems. Installation of data center equipment, when bundled with the purchase, should also be charged to this code. Purchase of parts/supplies only, with no labor associated, should be charged to 521054. For items with a per unit cost of \$1,000 or more, use 537153. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
526069	MAINFRAME HARDWARE MAINTENANCE	Payments for all maintenance expenses for equipment and peripherals that will be used in a data center environment of 100 MIPS (millions of instructions per second) or more when provided by a vendor. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
526070	SOFTWARE MAINTENANCE	Payments made to maintain software packages (detection and corrections of software errors and the provision of generally incorporated improvements and enhancements). It EXCLUDES charges for mainframe proprietary software maintenance and programming services, (526071). A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
526071	MAINFRAME PROPRIETARY SW MAINT	Payment for all maintenance expenses for proprietary software which will be used on hardware in a data center environment consisting of 100 MIPS or more when the maintenance is provided by a vendor. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
526072	IT DEV - EQUIP/SW/MNFRM MAINT	IT DEVELOPMENT ONLY - Payments for service and maintenance for IT cabling, IT equipment service and repair, software maintenance, and mainframe maintenance during the development/ implementation stages, including regular payments that begin during the development/implementation period but will continue after go-live/steady-state. It EXCLUDES regular payments for these items after go-live/steady-state (526066 - 526071). A DAS/OIT release and permit is required.	IT GOODS AND SERVICES

537151	IT EQUIP, END USER	Purchase or lease principal for information technology equipment and peripherals used in an office environment, such as desktops, laptops, tablets, monitors, etc. with a per unit cost of \$1,000 or more. This EXCLUDES data center items (e.g. servers and racks) (537153), network equipment (534157-534162), and printers/scanners (538150). A DAS/OIT release and permit is required. For items with a per unit cost <\$1,000, use an account code within the 521xxx or 524xxx series.	IT GOODS AND SERVICES
537152	IT DEV - END USER EQUIP	IT DEVELOPMENT EXPENSES ONLY. Purchase or lease principal for information technology equipment and peripherals used in an office environment, such as desktops, laptops, tablets, monitors, etc. with a per unit cost of \$1,000 or more that will either be used exclusively for development activities or for which a distinct proportion of the costs are allocated to development activities over the device's useful life span. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
537153	INFO TECH EQUIP - CENTRALIZED	Purchase or lease principal for information technology equipment and peripherals used in a data center environment or in the support of centralized systems. This includes mainframe equipment and server/storage equipment with a per unit cost of \$1,000 or more. Installation of data center equipment, when bundled with the purchase, should also be charged to this code. A DAS/OIT release and permit is required. For items with a per unit cost <\$1,000, use an account code within the 521xxx or 524xxx series.	IT GOODS AND SERVICES
537154	IT DEV - EQUIP - CENTRALIZED	IT DEVELOPMENT EXPENSES ONLY. Purchase or lease principal for information technology equipment and peripherals used in a data center environment or in the support of core systems that are used exclusively for the development of new IT services or programs or a distinct proportion of which is allocated to development activities over the equipment's useful life. This includes mainframe equipment and server/storage equipment with a per unit cost of \$1,000 or more. Installation of data center equipment in t	IT GOODS AND SERVICES
537155	SW PERPETUAL LICENSE >= \$1000	Purchase of perpetual information technology software licenses for software designed to operate on individual computing devices with a per unit cost of \$1,000 or more. These may be user/seat based or enterprise. This EXCLUDES mainframe proprietary software (537152) and perpetual license software with a unit cost of less than \$1,000 (524062). A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
537156	IT DEV - SW PRPETUAL LIC>=\$100	IT DEVELOPMENT EXPENSES ONLY. Charge to this subcategory all payments for the development of information technology software that is intended to be used by the individual and operate on their computing device (not in a data center, transmitted via network) with a per unit cost of \$1,000 or more. This may also contain charges for end user software used in the development process when the software is used exclusively for development or a distinct portion of its use can be allocated to development activit	IT GOODS AND SERVICES
537157	MAINFRAME PROPRIETARY SOFTWARE	Purchase of proprietary software (perpetual and term licenses) that is designed to operate on hardware in data center environments consisting of 100 MIPS or more with a unit cost of \$1,000 or more. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
537158	IT DEV - PROPRIETARY/MNFRM SW	IT DEVELOPMENT EXPENSES ONLY. The development or purchase of proprietary software (perpetual and term licenses) to be used in development, that is designed to operate on hardware in data center environments consisting of 100 MIPS or more with a unit cost of \$1,000 or more. A DAS/OIT release and permit is required.	IT GOODS AND SERVICES
537159	NETWORK/COMM Equip Wireless	Purchase or lease principal for fixed station and portable radio communications equipment, wireless communication devices and fixed location transmitters, with a per unit cost of \$1,000 or more. This includes radio base stations and towers. Installation of radio and wireless equipment, when bundled with the purchase, should also be charged to this code. A DAS/OIT release and permit is required. For items with a per unit cost <\$1,000, use 521xxx or 524xxx series.	IT GOODS AND SERVICES

537160	IT DEV - NTWK/COMM EQ WIRELESS	IT DEVELOPMENT EXPENSES ONLY. Purchase or lease principal for fixed station and portable radio communications equipment and wireless communication devices and fixed location transmitters, for which the device, during its useful life, is used only in IT development endeavors, with a per unit cost of \$1,000 or more. In cases where there is a discernible proportion of costs that should be allocated between operations and development, this code should be used for the development component. This includes r	IT GOODS AND SERVICES
537161	NETWORK/COMM Equip Wired	Purchase or lease principal for network and telecommunication equipment (wired) in support of voice, video, and data services. This includes, but is not limited to, wired communications devices (e.g. phones), routers, data switches, domain name servers, firewalls, load balancers, multiplexers, and network management devices with a per unit cost of \$1,000 or more. Installation of network equipment, when bundled with the purchase, should also be charged to this code. This EXCLUDES wireless devices and r	IT GOODS AND SERVICES
537162	IT DEV - NTWK/COMM EQUIP-WIRED	IT DEVELOPMENT EXPENSES ONLY. Purchase or lease principal for network and telecommunication equipment (wired) in support of voice, video, and data services for which the device, during its useful life, is used only in IT development endeavors with a per unit cost of \$1,000 or more. In cases where there is a discernible proportion of costs that should be allocated between operations and development, this code should be used for the development component. This includes, but is not limited to, wired commu	IT GOODS AND SERVICES
577050	PUR PERS SVCS-IT/TELECOM (CAP)	ISTV for Pre-bid expense payment for state architect fees and other design services paid to a State agency (vendor is an OAKS Business Unit).	IT GOODS AND SERVICES
577051	IT/NTWK PERPETUAL SW LIC (CAP)	ISTV for Construction and repair cost for any capital project (e.g., buildings, structures, roadway maintenance) paid to a State agency (vendor is an OAKS Business Unit).	IT GOODS AND SERVICES
577052	INFO TECH & COMM EQUIP (CAP)	ISTV for payments for legal services associated with claims or potential claims against the State of Ohio, the Ohio School Facilities Commission, or Ohio school districts arising from the construction, renovation, or maintenance of facilities paid to a State agency (vendor is an OAKS Business Unit)	IT GOODS AND SERVICES
524067	NETWORK/COMM SERVICES	Payments to network and communication service providers for any network and communication services and equipment for wired and wireless environments, including the cost of installation, with a per unit cost of <\$1,000. This includes any regulated or unregulated and any fixed or mobile network/communication services that involve negotiated or discounted pricing or special or long-term contracts. This also includes all network and communication service provider support for voice, video, cable TV, and data network services, etc. Agencies will order these network (telecommunication) services through the designated DAS/OIT Information Technology ordering process and system. Purchase of parts/supplies only, with no labor associated, should be charged to (521052-521055). This also EXCLUDES maintenance and service to voice communication devices (526066)	This does NOT require an OIT R&P