

Lawson Enterprise Resource Planning Application - July 2008 Roll Out - Effective July 1, 2008, Downstate Medical Center will be live on a new Finance and Purchasing/Inventory system for Pharmacy. This is an exciting first step in an implementation that will replace all of Downstate's current Financial, Procurement, and Human Resources systems over the next year. With the new system, several changes will occur across the campus, phased in over time. The State "Account" numbers and "Object" codes have been expanded to allow for additional reporting and management of our financial and managerial processes. Sub-accounts are added where necessary to increase the granularity with which we can report.

In brief, the account numbers are now with 8 digits, the object codes are with 6 digits plus 4 more for those objects that require further breakdown.

The Lawson term Accounting Unit is what the State defines as an "Account". The only difference between the old Accounts and Accounting Units is we have added a Sub Account in most (though not all) instances. Examples are as follows:

341327 NURSING SERVICE - REHAB
34132701 NURSING SERVICE – REHAB

Note: Never select an Accounting Unit with a Sub Account of '99'

The Lawson Account is what the State defines as an "Object". The difference here is we have added a '5' to the beginning of the account and a '0' to the end.

Before – 5826 Insurance
Lawson – 558260 Insurance

In special cases a Sub account was added to increase the granularity with which we could report. A sub account was added in these cases.

Before – 3250 Drugs
Lawson – 532500-6905 Drugs – Anti-Infective
Lawson – 532500-6910 Drugs – Anti-Neoplastic

**REMEMBER:
THAT YOU USE 8 DIGITS FOR AN ACCOUNT NUMBER
6 DIGITS FOR AN OBJECT PLUS 4 FOR THOSE OBJECTS THAT REQUIRE FURTHER
BREAKDOWN**

Please use the links below to access a complete listing of Lawson Accounting Units and Accounts.

[LAWSON ACCOUNTING UNITS \(ACCOUNTS\)](#)

[LAWSON ACCOUNTS \(OBJECTS\)](#)

For additional information, please call the Lawson Information Line at (718) 826-8023.