

FAA1099	1099 forms
FAABATC	Batch Check Print
FAABREC	Bank Tape Reconciliation
FAACHKS	Check cancellation
FAAINVD	Invoice/credit memo cancel
FAAINVE	Invoice/credit memo
FAAINVT	Pcard transaction maintenance
FAAONLC	Online check print
FAAPAYC	Payment control
FAARUIV	Recurring payables
FAB1099	1099 forms
FABCHKA	Batch check acctg process
FABCHKD	Disbursement check report
FABCHKP	Process submission controls- check print process
FABCHKR	Batch disbursement register
FABCHKS	Batch check process
FABMATC	Receiving matching process
FACICON	Vendor invoice consolidation form (w/ note to use a different form)
FAICARD	Purchase card query
FAICCNV	embedded form
FAICHHK	Check payment history
FAIINVE	Invoice/credit memo query
FAIINVL	Invoice/credit memo list
FAIIREC	Receiving/matching status query
FAIOINF	Open invoices by FOAPAL
FAIVHIS	Vendor history query
FAIVINV	Vendor invoice query
FAIVNDH	Vendor detail history
FAM1099	1099 file build
FAPCARD	Purchase card transaction
FAPCDIR	Canadian process tape
FAPDIRD	Direct deposit file creation
FAPINVT	Invoice feed process
FAPTREG	Direct deposit trans register
FAQINVP	embedded form
FAQMINV	embedded form
FAQVINV	embedded form
FARAAGE	Bank recon activity aging
FARBBAL	Bank recon balance
FARBREC	Bank recon report
FARCHKR	Disbursement register
FARCSHR	Cash requirements report
FARDIRD	Direct deposit advice print
FARIAGE	Invoice aging
FARINVA	Invoice activity report
FARINVS	Invoice selection

FARIREC	Invoices awaiting receiver
FAROINV	Open invoice report
FARVALP	Vendor alpha listing
FARVHST	Vendor history
FARVNUM	Vendor numerical listing
FARWHLD	1099 withholding status
FARWHLY	1099 report/withhold audit
FAT1099	1099 forms test patterns
FATCHKS	Check test pattern
FBABDDA	Budget distribution by amount
FBABDDS	Budget distribution parameter
FBABDMN	Budget maintenance
FBABDRA	Budget request by account
FBABDRQ	Budget request
FBABPRC	Budget process control parameter
FBAMCHG	Mass budget change form
FBIBUDG	Budget query
FBRAPPD	Approved distributed budget
FBRAPPR	Approved budget report
FBRBDBB	Budget build process
FBRBDDS	Distribution process summary
FBRBDRL	Budget roll to G/L
FBRFEED	Finance budget feed process
FBRMCHG	Budget mass change process
FBRWKSH	Budget worksheet report
FCAACCT	Cost acctg maintenance
FCAEMPL	Employee maintenance
FCAINRT	Internal rate maintenance
FCAPARM	Cost acctg batch parameter maintenance
FCBBILL	Cost acctg billing process
FCBEQPT	C/A Equipment rental rate calc
FCBINVT	C/A Inventory handling rate calc
FCBLABR	C/A Labor rate calc
FCBMATL	C/A Material mgt rate calc
FCICSUM	Customer cost summary
FCIPSUM	Project cost summary
FCIPTOT	Project cost totals
FCRBDTR	C/A Billing detail report
FCRSCHD	C/A rate schedule report
FCRVARA	C/A Variance analysis report
FCVEMPL	Employee code list
FEITRAN	EDI transaction inquiry
FEMBATC	EDI batch processing
FEREDIC	EDI rules
FFAADJF	Fixed asset adj
FFADEPR	Fixed asset depreciation
FFADTGP	Fixed asset Dtag processing

FFAFDEL	Fixed asset master delete
FFAMAST	Fixed asset master maintenance
FFASYSC	Fixed asset system control maintenance form
FFATRAN	Fixed asset transfer
FFIADJF	Fixed asset adj query
FFIADJH	Fixed asset adj history
FFIADJL	Fixed asset adj list
FFIDTAG	Dtag document listing
FFIFALV	Fixed asset list
FFIMAST	Fixed asset master query
FFIPROC	Fixed asset procurement query
FFPDEPR	Depreciation process
FFPOEXT	Fixed asset orig. tag extract
FFRAGRP	Fixed asset/asset group report
FFRDTGA	Dtag aging report
FFRDTGT	Dtag transaction report
FFRGLRR	embedded form
FFRMAST	Fixed asset master report
FFRPROC	Fixed asset procurement report
FFRPROP	Fixed asset property report
FFVACON	Fixed asset condition code maintenance
FFVACQM	Fixed asset acquisition code maintenance
FFVDISP	Fixed asset disposal method code maintenance
FFVSDAT	Fixed asset user defined system codes validation
FFVTTST	Fixed asset title to code maintenance
FGAAUTO	Automatic JV
FGADCSR	Direct cash receipt
FGAENCB	General encumbrance maintenance
FGAGASB	GASB parameter
FGAJVCD	JV entry
FGAJVCM	JV mass entry
FGAJVCQ	JV quick
FGARCLE	Reclass entry
FGAYRLM	Yearend maintenance
FGIAUTO	List of automatic JVs
FGIBAVL	Budget availability status
FGIBDSR	Executive summary
FGIBDST	Organization budget status
FGIBSUM	Organization budget summary
FGICSUM	Direct cash receipt summary
FGIDCSR	Direct cash receipt inquiry
FGIDOCR	Document retrieval inquiry
FGIENCB	Encumbrance list
FGIENCD	Detail encumbrance activity
FGIGLAC	G/L activity
FGIJSUM	JV summary
FGIJVCD	List of suspended JVs

FGIOENC	Organizational encumbrance list
FGIRCLE	Reclassification query
FGITBAL	G/L trial balance form
FGITBSR	Trial balance summary
FGITINP	Transaction in process status
FGITRND	Detail transaction activity
FGPGEXT	GASB extract process
FGQACTH	embedded form
FGQAGYH	embedded form
FGQDOCB	embedded form
FGQDOCN	embedded form
FGQDOCP	embedded form
FGQFNDE	embedded form
FGQFNDH	embedded form
FGQLOCH	embedded form
FGQORGH	embedded form
FGQPRGH	embedded form
FGRACCI	Account index report
FGRACTG	Posting process
FGRACTH	Account hierarchy report
FGRACTV	Activity codes report
FGRAGYH	Agency hierarchy report
FGRBAVL	embedded form
FGRBDRL	Roll remaining budget balance
FGRBDSC	Budget status (current period)
FGRBIEX	Bank I/F exception report
FGRBLSH	Balance sheet
FGRCASH	Bank interfund account control
FGRCBSR	Combining balance sheet
FGRCGBA	Comparative statements of rev
FGRCGBS	Comparative balance sheets
FGRCHFB	Changes in net assets
FGRCHNA	Stmt of changes in net assets
FGRCLOP	Close G/L
FGRCOBS	Combined balance sheet
FGRCREF	Combined statement of
FGRCSBA	Combined statement of revenues
FGRCSCF	Comparative statements of rev
FGRCSRE	Combined statement of revenues
FGRCSR	Cash receipts report
FGRCSSR	Combining statement of
FGRCTRL	G/L Subsidiary ledger control
FGRCUNA	Stmt of rev exp net asset report
FGRENRL	Roll open encumbrances
FGRFAAC	Fund/account activity report
FGRFBAL	Fund balance account report
FGRFITD	Inception to date activity report

FGRFNDH	Fund hierarchy report
FGRFPSN	Stmt of financial position
FGRGLEX	Grant ledger exception report
FGRGLRL	Balance forward report
FGRGLTA	G/L detail trans
FGRGRBD	embedded form
FGRIDOC	Incomplete document listing
FGRJVLR	JV listing
FGRLOCH	Location hierarchy report
FGRODTA	Organization detail activity
FGROPNE	Open encumbrance report
FGRORGH	Organization hierarchy report
FGRPDTA	Program detail activity
FGRPRAP	Pro-rata allocation process
FGRPRAR	Pro-rata allocation report
FGRPRGH	Program hierarchy report
FGRREOB	Stmt of rev. exp. Other
FGRREOC	Stmt of rev. exp. Other
FGRTAXR	Stmt of taxes and rebates
FGRTBAL	Trial balance
FGRTBEX	Trial balance exception report
FGRTOFR	Due to/due from control report
FGRTRNH	Daily transaction control report
FGRTRNI	Interface process
FGRTRNR	Transaction error report
FNIEBAL	Endowment funds history
FNIEENDW	Endowment funds inquiry
FNMEMDW	Endowment funds definition
FNMPPOOL	Pool code maintenance
FNMUCTR	Endowment process control
FNPGAIN	Distribution of gains/losses
FNPSPND	Distribution of spend income
FNPUNTZ	Unitization process
FNRHIST	Endowment fund history report
FNRPRNC	Principal fund activity report
FNRSPNC	Spendable endowment fund summary
FNVS DAT	Endowment codes user defined codes validation
FOA1099	1099 misc magnetic tape transmit data
FOAAINP	Document approval
FOACL AU	Clause entry
FOADEST	Stores inventory distribution initialization
FOADOCU	Document by user
FOAETXT	Entity text entry
FOAIDEN	Person ID form-finance
FOAPOXT	Procurement text entry
FOASEQN	Sequence number maintenance
FOASYSC	System control maintenance

FOATEXT	General text entry
FOAUAPP	User approval
FOIAINP	Approvals notification
FOIAPHT	Approval history
FOIAPPD	Approved document query
FOIAPPH	Document approval history
FOICACT	Commodities and accounting for review query
FOICLAU	Clause list
FOICOMM	Commodities for review query
FOICOMP	Finance non-person search
FOIDOCH	Document history
FOIIDEN	Finance person search
FOIVEND	Vendor list
FOMAQRC	Approval queue routing codes
FOMFSEQ	Document code maintenance
FOMPROF	User profile maintenance
FOMPRRG	Form/process to rule group maintenance
FOMRGRC	Rule group/rule class security maintenance
FOMUSFN	Fund/fund type security maintenance
FOMUSOR	Organization security maintenance
FOMUSRG	Rule group security maintenance
FOPARCP	embedded form
FOPARCR	embedded form
FOQADDR	embedded form
FOQDCSR	embedded form
FOQENCB	embedded form
FOQFACT	embedded form
FOQINVA	embedded form
FOQJVCD	embedded form
FOQMENU	embedded form
FOQPACT	embedded form
FOQRACT	embedded form
FOQSDLF	embedded form
FOQSDLV	embedded form
FORAPPL	Approval process
FORCONV	embedded form
FPAABUY	Buyer assignment
FPAAGRD	Agreement processing
FPABAWD	Bid award
FPABIDD	Bid form print
FPABIDE	Bid entry
FPABIDH	Bid header
FPABLAR	Blanket order
FPACDEL	Change order cancel
FPACHAR	Change order
FPACORD	Change order form print
FPACTBD	Bid creation

FPADELV	Delivery log
FPAE OCD	Encumbrance open/close
FP AEPRC	E-procurement interface preferences control
FP AERSD	Resend EDI PO/ PO changes
FP APDEL	Purchase/blanket order cancel
FP APOAS	Purchase order assignment
FP APORD	Purchase order form print
FP APRBD	Prospective bidders
FP APURR	Purchase order
FP ARCVD	Receiving goods
FP ARDEL	Requisition cancel
FP AREQN	Requisition
FP ARORD	Rush order
FP ARQST	Requisition form print
FP ARRIM	Receipt required indicator
FP ARTRN	Returned goods
FP CRCVP	Receiving goods PO items selection
FP IACOM	Commodity alpha search
FP IBIDC	Bid comparison query
FP IBLAR	Blanket order activity
FP IBORD	Blanket order validation
FP ICOMS	Requisition commodity summary
FP IE OCL	Encumbrance open/closed list
FP IIREC	Receiving/matching detail query
FP IOPOB	Open POs by buyer
FP IOPOF	Open POs by FOAPAL
FP IOPOV	POs by vendor
FP IORQF	Open Req. by FOAPAL query
FP IPKSL	Receiver packing slips validation
FP IPOHD	PO validation
FP IPORS	PO suspense list
FP IPURR	Purchase/blanket change order query
FP IRCVD	Receiving goods query
FP IREQN	Requisition query
FP IREQS	Requisition suspense list
FP IRORD	Rush order validation
FP IRQST	Requisition validation
FP ITRN	Returned goods validation list
FP IVPRD	Vendor products query
FP PPOBC	PO batch close process
FP QBLAP	embedded form
FP QCHAP	embedded form
FP RBEVL	BID evaluation report
FP RDELV	Delivery log
FP ROPNP	Open PO report
FP ROPNR	Open req. report
FP RPURA	PO Activity report

FPRRCDL	Receiving and delivery report
FPRRCST	PO receiving status report
FPRVCAT	Vendor products catalogs report
FPRVOL	Vendor volumes report
FPTBIDD	Print bid form test patterns
FPTPORD	Print PO form test patterns
FPTRQST	Print req. form test patterns
FPVVPRD	Vendor products validation
FRA134B	Standard billing
FRA269R	Standard report 269
FRA270B	Standard billing 270
FRA272B	Standard billing 272
FRA272R	Standard report 272
FRAAREV	Research acctg payments entry
FRABDCN	Research acctg unbilled status control
FRABRUN	Run standard bills and reports
FRABUDG	Grant budget
FRABUDP	Proposal budget
FRACOLL	Grant billing collections
FRAEVGA	Grant events assignment
FRAEVNG	Grant event action
FRAEVNP	Proposal event action
FRAEVPA	Proposal events assignment
FRAFFRR	embedded form
FRAGENB	Generic bill
FRAGENR	Generic report
FRAGRNT	Grant maintenance
FRAPROP	Proposal maintenance
FRASYSC	Research acctg system control form
FRAUNAP	Research acctg unapplication of payments
FRCBSEL	Proposal budget selection form
FRHINDR	Indirect cost rate history
FRI134B	Standard bill inquiry 134B
FRI270B	Standard bill inquiry 270B
FRI272B	Standard bill inquiry 272B
FRIAPPL	Application of payment history inquiry
FRIASTG	Grant agency inquiry
FRIASTP	Proposal agency inquiry
FRIBDET	Research acctg billing detail inquiry
FRIBDSG	Grant budget distribution inquiry
FRIBDSP	Proposal budget distribution inquiry
FRIBILL	Research acctg billing inquiry
FRIBUDG	Grant budget codes inquiry
FRIBUDP	Proposal budget codes inquiry
FRIBUDT	Proposal budget totals inquiry
FRIBUTG	Grant budget totals
FRIEVNG	Grant event inquiry

FRIEVNP	Proposal events inquiry
FRIGENB	Generic inquiry bill
FRIGENR	Generic inquiry report
FRIGITD	Grant inception to date
FRIGRNT	Grant code inquiry
FRIGRST	Grant status history inquiry
FRIGSUM	Research acctg grant summary review
FRIGTRD	Grant transaction detail form
FRIKGNT	Grant title search
FRIKPRO	Proposal title search
FRIMEMO	Grant memo ledger inquiry
FRIORGH	Grant organization inquiry
FRIPROP	Proposal codes inquiry
FRIPRST	Proposal status history inquiry
FRIPSTG	Grant personnel inquiry
FRIPSTP	Proposal personnel inquiry
FRMFUND	Research acctg fund maintenance
FRPBINF	Grant budget interface process
FRPGINF	Grant interface process
FRPMESG	embedded form
FRR134B	Standard 1034 billing form
FRR269R	Standard 269 report form
FRR270B	Standard 270 billing form
FRR272B	Standard 272 billing form
FRR272R	Standard 272 report form
FRRABUD	Agency budget report
FRRBDEX	Billing detail exception
FRRBEXC	Billing exception report
FRRBILL	Billing process
FRRBREV	Billing reversal process
FRRBUDG	Grant budget report
FRRCNSF	Canadian standard report form
FRREVNG	Grant events report
FRREVNP	Proposal events report
FRRFEXC	Fund exception report
FRRGBFY	Grant budget status report
FRRGENB	Generic bill form
FRRGENR	Generic report form
FRRGITD	Grant inception to date report
FRRGRNT	Deferred grant process
FRRGRPT	Research acctg report process
FRRINDC	Grant expenditures report
FRRINVS	Grant billing preview report
FRRTRNR	Grant budget error printing
FRVBASI	Basis code validation
FRVBECL	Billing exclusion validation
FRVBFRM	Billing format validation

FRVCFDA	Catalog of fed'l domestic assistance codes
FRVCOLL	Grants billing collections validation
FRVEGRP	Event group validation
FRVEVNT	Event code validation
FRVINDA	Indirect cost charge code validation
FRVINDD	Indirect cost distribution code validation
FRVINDR	Indirect cost rate code validation
FRVISAC	Institution/sponsor account maintenance
FRVLCLA	Grants labor clearing accts validation
FRVPMSC	Payment mgt system code maintenance
FRVSACT	Sponsor acct code maintenance
FRVSDAT	Research acctg user codes validation
FSAADJC	Stores adj to unit cost
FSAADJQ	Adj. to quantity/inventory reconciliation
FSAISSU	Stores issue/return
FSAPHYC	Stores physical inventory count recording
FSAPREQ	Stores inventory low stock list
FSAREQN	Stores requisition
FSASTKC	Stores quick cost entry
FSASTKQ	Stores quick quantity entry
FSASYSA	Inventory adj system control
FSASYSC	Inventory system control maintenance
FSATRAN	Stores stock transfers
FSCISSR	embedded form
FSCSTKL	embedded form
FSIADJL	Stores adj document list
FSIISSQ	Stores issue/return query
FSIISSU	Issues/returns list validation
FSIOSRO	Open stores request
FSIPHYQ	Adj form for stores
FSISTKL	Stores commodity location list
FSITRAN	Stores transfers list validation
FSRDTLG	Daily transaction listing
FSRINVL	Inventory listing
FSRISST	Issue ticket
FSRLWSR	Stores low stock report
FSROPNR	Open stores requisitions
FSROUTP	Stores outstanding purchases
FSRPHYR	Physical inventory process
FSRPICK	Pick list report
FSRPIDR	Physical inventory discrepancy
FSRPIWS	Physical inventory worksheet
FSRPUTL	Stores put list
FSRSTEX	Dock to stock exceptions
FSRSUPC	Supply catalog
FTIABID	Bid alpha search
FTIACTH	Account hierarchy query

FTIAGYH	Agency hierarchy query
FTIBIDS	Request for bld list validation
FTICHKS	Check # validation
FTICOMH	Commodity hierarchy query
FTIFATA	FOAPAL attribute association query
FTIFNDH	Fund hierarchy query
FTIIDEN	Entity name/ID search
FTILOCH	Location hierarchy query
FTIORGH	Organization hierarchy query
FTIPRGH	Program hierarchy query
FTMACCI	Account index code maintenance
FTMACCT	Account code maintenance
FTMACTL	Control account maintenance
FTMACTV	Activity code maintenance
FTMAGCY	Agency code maintenance
FTMALCH	Allocation charge maintenance
FTMALRG	Allocation rule group maintenance
FTMAPPQ	Approval queue maintenance
FTMARAT	Rate account maintenance
FTMASTY	Fixed asset type code maintenance
FTMATTS	Attributes types set maintenance form
FTMATTT	Attribute type maintenance
FTMATTV	Attribute value maintenance
FTMATYP	Account type code maintenance
FTMAUSE	Asset use codes maintenance
FTMBASI	Basis definition code maintenance
FTMBCLS	Bid classification maintenance
FTMBECL	Billing exclusion maintenance
FTMBFRM	Grant billing format
FTMBUYR	Buyer code maintenance
FTMCARD	Pcard maintenance
FTMCHRG	Project charge maintenance
FTMCLAS	Classification code maintenance
FTMCOAS	Chart of accounts code maintenance
FTMCOMM	Commodity maintenance
FTMCRAT	Project/customer rate maintenance
FTMCRSN	Cancellation reason code
FTMCSTA	Cost share credit code maintenance
FTMCSTD	Cost share distribution maintenance
FTMCSTO	Cost type by organization maintenance
FTMCSTR	Cost share rate code maintenance
FTMCTYP	Cost type code maintenance
FTMCUST	Customer maintenance
FTMDEPR	Fixed asset depreciation code maintenance
FTMDISC	Discount terms maintenance
FTMDTYP	Document type maintenance
FTMECLS	Employee class maintenance

FTMEELC	Internal element code maintenance
FTMEELI	External report codes maintenance
FTMEELT	External report translation code maintenance
FTMEENT	External entity code maintenance
FTMEQPT	Equipment tag maintenance
FTMEQUL	Equivalency maintenance
FTMEXRT	External rate maintenance
FTMFATA	FOAPAL attribute association
FTMFBAL	Fund balance account maintenance
FTMFMGR	Financial manager maintenance
FTMFOBS	FOB Code maintenance
FTMFSYR	Fiscal year maintenance
FTMFTYP	Fund type maintenance
FTMFUND	Fund code maintenance
FTMHBUD	Hierarchical budget maintenance
FTMINDA	Indirect cost charge code maintenance
FTMINDD	Indirect cost distribution maintenance
FTMINDR	Indirect cost rate code maintenance
FTMINRT	Internal rate code maintenance
FTMINVT	Inventory code maintenance
FTMIRTO	Rate code by organization maintenance
FTMITYP	1099 income type code maintenance
FTMLOCN	Location code maintenance
FTMOBUD	Operating budget maintenance
FTMORGN	Organization code maintenance
FTMPAYM	Grant contract payment method maintenance
FTMPCLS	PO Classification maintenance
FTMPCSH	Payment cutoff schedule maintenance
FTMPROG	Program code maintenance
FTMPROJ	Project maintenance
FTMRCMT	Receiving method maintenance
FTMREBT	Rebate maintenance
FTMRRSN	Return reason maintenance
FTMRRUL	Rate type rule maintenance
FTMRTCL	Rate code classification by org code maintenance
FTMRTCT	Rate code by cost type org maintenance
FTMRTYP	Rate type code maintenance
FTMRUCL	Rules maintenance
FTMSDAT	System data maintenance
FTMSHIP	Ship to address maintenance
FTMTGRP	Sales use tax code maintenance
FTMTRAT	Tax rate code maintenance
FTMUOMS	Unit of measure maintenance
FTMVEND	Vendor maintenance
FTMVPRD	Vendor products maintenance
FTMVTYP	Vendor type code maintenance
FTQATTS	embedded form

FTRINVM	Stores inventory maintenance
FTVACCI	Account index code validation
FTVACCT	Account code validation
FTVACTV	Activity code validation
FTVAPPQ	Approval queue validation
FTVASTY	Fixed asset type code validation
FTVATYP	Account type validation
FTVCOAS	Chart of accounts validation
FTVCOMM	Commodity validation
FTVCUST	Customer validation
FTVDEPR	Fixed asset depreciation code validation
FTVDISC	Discount terms validation
FTVEELI	External report code validation
FTVEELT	External report translation code validation
FTVEQPT	Equipment tag validation
FTVFMGR	Financial manager validation
FTVFSYR	System control fiscal year validation
FTVFTRM	Freight terms code validation
FTVFTYP	Fund type validation
FTVFUND	Fund code validation
FTVHBUD	Hierarchal budget control validation
FTVINCL	Income classification validation
FTVINVM	Stores inventory validation
FTVINVT	Inventory code validation
FTVLOCN	Location code validation
FTVMCAT	Merchant category code validation
FTVOBPH	Budget phase validation
FTVOBUD	Operating budget variation
FTVORGN	Organization code validation form
FTVPAYM	Grant/contract pay code validation
FTVPROG	Program code validation
FTVPROJ	Project validation
FTVSDAT	System data validation
FTVSHIP	Ship to validation
FTVTGRP	Sales use/ta group validation
FTVTRAT	Tax rate code validation
FUAMAIL	Mail form-Finance
FUPLOAD	Finance upload to GURFEED Proc
FURAPAY	Refund interface
FURFEED	Finance feed sweep process
FUVPROF	User profile list
FXIDOCR	Archive-document retrieval inquiry
FXIENCD	Archive-detail encumbrance activity
FXIGLAC	Archive- G/L activity
FXITRND	Archive-detail transaction activity
FXQDOCN	embedded form
FXQDDOCP	embedded form

GJAJOB	Process maintenance GJA jobs
GJAPCTL	Finance feed sweep process
GJAJPRF	Job Submission Profile Maintenance
GJAPCTL	List of reports & Parameters
GJAPDEF	Parameter definitions
GJAPDFT	Default parameter value validations
GJAPVAL	Parameter value validations
GJARSLT	Process results
GJASWPT	Sleep wake maintenance
GJIREVO	Saved output review-Finance feed sweep process
GJRJPRM	Job parameter set rules
GJRRPTS	List of reports & Parameters
GOAEACC	Enterprise access controls
GOATPAC	embedded form
GOATPAD	embedded form
GTVCURR	Currency codes validation
GTVZIPC	Zip/postal code validation
GUAABOT	About Banner
GUACALC	Calculator
GUACALN	Calendar
GUACURR	Currency code maintenance
GUAERRM	Banner error & warning messages
GUAGMNU	General Menu
GUAHELP	Help form
GUAIDEN	User ID control
GUAIMG	Personal image
GUAINIT	General initiation
GUAINST	Installation controls
GUALETR	Letter process
GUAMESG	General message
GUAOBS	Object maintenance
GUAOPTM	Options maintenance
GUAPARA	Paragraph process
GUAPARM	Direct access form
GUAPMNU	My Banner maintenance
GUAPPRF	Enterprise PIN preferences
GUAPSWD	Oracle password change form
GUAQFLW	Quick flow form
GUAQUIK	Quick flow definitions
GUASRVY	Survey definitions
GUASYST	System Identification
GUAUIPW	Alternate logon verification form
GUAUPRF	General user preferences maintenance
GUAVRFY	User ID password verification
GUIALTI	SSN/SIN alternate search
GUIMAIL	Mail query
GUIOBS	Object search

GUISRVS	Survey summary query
GUPDEL	Document code delete process
GUQINTF	embedded form
GUQLETR	embedded form
GUQQUIK	embedded form
GUQSETI	embedded form
GURDETL	Document detail
GURHELP	Print help for a form
GURINSO	embedded form
GURJOBS	embedded form
GURPDED	Data element dictionary
GURTABL	Condensed table listing
GURTEXT	Document code report
GURTPAC	PIN creation process
GUTGMNU	Menu maintenance
GUTPMNU	My Banner maintenance
GXATPID	EDI trading partner IDentification
GXIBANK	Bank code query
GXRBank	Bank code rules
NBAFISC	Fiscal year
NBAJOBS	Employee jobs
NBAPBUD	Position budget
NBAPOSN	Position definition
NBIBHSC	Fringe chargeback budget history inquiry
NBIBHSF	Fringe actual budget history inquiry
NBIBHSP	Position budget history inquiry
NBIBHSR	Premium earnings budget history inquiry
NBIBTOT	Position budget totals inquiry
NBICLSH	embedded form
NBIJLHS	Labor distribution change history
NBIJLST	Employee job inquiry
NBIWKSH	Work schedule hours inquiry
NBQPOSN	embedded form
NTQPCLS	embedded form
NTQSALA	embedded form
NTQSTEP	embedded form
NTRBROL	embedded form
NTRCROL	embedded form
NTRFBLD	embedded form
NTRFRNG	embedded form
NTRHROL	embedded form
NTRJINC	embedded form
NTRPCLS	embedded form
NTRSALA	embedded form
NTRSGRP	embedded form
NTRSTRL	embedded form
NTRWKSH	embedded form

NTVDOTT	embedded form
NTVPFOC	embedded form
NTVPNOC	embedded form
NTVWKSH	embedded form
PAAPDES	Position description
PAAREQU	Position requisition
PAIREQL	Position requisition list
PARREQS	Requisition status report
PTQECLS	embedded form
PTRPGRP	embedded form
ROASMRY	Applicant summary
SFAREGS	Student system distribution initialization
SLARASG	Room assignment
SOACOMP	embedded form
SOADDRQ	embedded form
SOAIDEN	Person search
SOAIDNS	Person search detail
SOQHOLD	embedded form
SPAIDEN	General person Identification
SPAPERS	General person
SPATELE	General person telephone
STVSTYP	Student type code validation
STVATYP	embedded form
STVCNTY	embedded form
STVNATN	embedded form
STVSTAT	embedded form
STVTELE	embedded form
TFAACCT	Account printer selection
TFAADSP	Application distribution of single payment-Finance
TFADETC	Detail code control form-Finance
TFADETF	Foreign currency detail form
TFADETL	Account detail form
TFAISTC	Installment plan code control form
TFAISTL	Installment plan form
TFAMASS	Billing mass data entry form
TFAMDET	Billing mass entry detail
TFAMISC	Misc transaction form-Finance
TFAMUNA	Mass unapplication form-Finance
TFARFND	Refund review form-Finance
TFAUNAP	Account printer selection
TFIAPPL	Application of payment review form- Finance
TFIAREV	Account detail review form- Finance
TFRBILL	Finance invoices or statements
TFRDETL	Account detail report
TFRLATE	Assess penalty/interest charges
TFRRFND	Auto refund credit amount- Finance
TGACOLC	Collections

TGACOMC	Comment central
TGACPRF	Customer profile definition
TGACREV	Cashier session review
TGACSPV	Cashier supervisory
TGACTRL	Accounts receivable billing control
TGADEPC	Deposit detail control
TGAHOLD	Auto holds rules
TGAMESG	Billing message
TGARCPT	Receipt
TGARETC	Returned check code control
TGARRAS	Recurring receivables assignment
TGAUPRF	User profile definition
TGIACCD	Account detail query
TGICOLC	Collections query
TGIRCPT	Receipt query
TGIUPRF	User profile query
TGPBILL	Billing purge
TGPHOLD	Auto hold release process
TGRAGES	Aging analysis report
TGRAPPL	Application of payment
TGRCDL	Cashier delete report/process
TGRCLOS	Cashier session close
TGRCOLC	Collection agency report
TGRCSHR	Cashier detail report
TGRDELI	Batch update of delinquencies
TGRFEED	Acctg feed process
TGRMISC	MISC receipt
TGRRCON	A/R reconciliation report
TGRRCPT	Account receipt
TGRUNAP	Unapplication of payment
TOADEST	Account printer selection
TOQCALC	embedded form
TOQMENU	embedded form
TRRAGES	Grants aging analysis report
TRRAPPL	Grants application of payment
TRRCOLL	Grants collection report
TRRRCON	Grant reconciliation report
TRRUNAP	Unapplication of payments
TRRUNPL	Unapplied payments listing
TSA1098	1098-T tax information
TSAACCT	Account review form- Student
TSAADSP	Application distribution of single payment- Student
TSAAREV	Account detail review form- Student
TSACONP	Contract person authorization
TSACONT	Contract authorization
TSACTRL	Student billing control
TSADETC	Detail code control form- Student

TSADETF	Foreign currency detail report- Student
TSADETL	Student account detail
TSAEXPP	Exemption person authorization
TSAEXPT	Exemption authorization
TSAISTA	Automated installment plan assignment rules
TSAISTC	Installment plan code control form- Student
TSAISTL	Installment plan form- Student
TSAISTP	Installment plan payment amount
TSAISTR	Automated installment plan rules
TSALBOX	Lockbox correction
TSAMASS	Billing mass data entry form- Student
TSAMISC	This form for non Banner Finance client only
TSAMUNA	Mass unapplication form- Student
TSARFND	Refund review form
TSASBRL	Account printer selection
TSASPAY	Schedule/bill rules
TSATAXN	Student tax notification
TSATAXR	Tax reporting rules
TSATBDS	Term-based designator rules
TSATPRL	Third party billing rules
TSAUNAP	Student unapplication of payment
TSIAPPL	Application payment review form- Student
TSIAUTH	Contract/Exemption history query
TSICONT	Contract person query
TSICSRV	Customer service inquiry
TSIEXPT	Exemption person query
TSIQACT	Student payment detail query
TSITAXN	Student tax ID search
TSP1098	1098 student tax notification
TSPISTA	Assign installment plans
TSPISTT	Create installment transaction
TSR1098	1098 student tax report
TSRBTOT	Total billed report
TSRCBIL	Student billing statement
TSRDETL	Account detail report
TSRLATE	Assess penalty/interest charges
TSRRFND	Auto refund credit amt- Student
TSRROLL	Contract and exemption roll
TSRSSUM	Student trans summary report
TSRTBIL	Third party billing statement
TSRTRAF	1098 student detail tax report
TSRTSUM	Transaction summary report
TTVBILL	Bill code validation
TTVCCRD	Credit card type validation
TTVDCAT	Detail category code validation
TTVDELI	Delinquency code validation
TTVDTYP	Deposit type code validation

TTVECAT	Entity category code validation
TTVPAYT	Payment type code validation
TTVPRC	embedded form
TTVREPT	Tax report validation
TTVRHLD	Auto hold validation
TTVSBRC	Schedule bill rules code validation
TTVSRCE	Charge payment source code validation
TTVTAXT	Tax type code validation
TTVTBDS	Term based designator validation
TTVTPRC	Third party billing rules code validation
TUIADDR	Address List
TVAAUTH	Authorization maintenance
TVAMASS	Mass authorization
TVPREQA	Create title IV auth from req.
TVRCRED	Students with title IV credit
TVVAUTH	Authorization validation
FAQINVP	embedded form
FAQMINV	embedded form
FAQVINV	embedded form
FGQACTH	embedded form
FGQAGYH	embedded form
FGQDOCB	embedded form
FGQDOCN	embedded form
FGQDOCP	embedded form
FGQFNDE	embedded form
FGQORGH	embedded form
FGQPRGH	embedded form
FOBPROF	embedded form
FOBSYSC	embedded form
FOQADDR	embedded form
FOQDCSR	embedded form
FOQENCB	embedded form
FOQFACT	embedded form
FOQINVA	embedded form
FOQJVCD	embedded form
FOQMENU	embedded form
FOQPACT	embedded form
FOQRACT	embedded form
FOQSDFL	embedded form
FOQSDLV	embedded form
FORMFUS	embedded form
FPCRCVP	embedded form
FPQBLAP	embedded form
FPQCHAP	embedded form
FTQATTS	embedded form
FXQDOCN	embedded form
FXQDOCP	embedded form

GURUOBJ	embedded form
HIVER	embedded form
ION	embedded form
ION_ARC	embedded form
ION_SER	embedded form
NBQPOSN	embedded form
SOACOMP	embedded form
SOADDRQ	embedded form
SOQHOLD	embedded form
SOQMENU	embedded form
STVATYP	embedded form
STVCNTY	embedded form
STVNATN	embedded form
STVSTAT	embedded form
STVTELE	embedded form
THOSTIN	embedded form
TOQCALC	embedded form
TOQMENU	embedded form
TSQCONT	embedded form
TSQEXPT	embedded form
VER	embedded form

