

UD PeopleSoft Financial System

Data Dictionary

Last updated on 4/7/2005.

Downloaded in pdf-format from: www.udel.edu/UDFS/info

This is not an exhaustive list of Records and Fields, but contains those most useful to back-office users of queries and other aspects of the UD Financial System. It does include a number of Records not available in the report instance to most campus users of the system.

Accounts Payable

DISTRIB LINE (Not available in the report instance to most campus users)

Contains the accounting distribution (chartfields) entries when an AP voucher is saved. Monetary amount includes freight or discounts prorated to each distribution line.

This record is a child of VOUCHER_LINE.

PAYMENT TBL (Not available in the report instance to most campus users)

Contains the AP payment information including check, ACH, manual payments, payment date, remit vendor. This is like an AP check register.

PYMNT VCHR XREF (Not available in the report instance to most campus users)

This record is the bridge between the VOUCHER table and the PAYMENT_TBL. It contains the payment due dates.

This record is a child of VOUCHER.

VCHR ACCTG LINE (Not available in the report instance to most campus users)

This record is populated after the AP vouchers are posted. These entries are the complete AP sub-system entries including AP offset, charges and cash entries. This record contains detailed AP voucher information before it is summarized in the General Ledger.

VENDOR (Not available in the report instance to most campus users)

Contains all the vendor information, including name(s), tax ID number, class of vendor, but not the addresses.

Further details are in this record's child: VENDOR_ADDR.

VENDOR ADDR (Not available in the report instance to most campus users)

Contains all the vendor addresses.

This record is a child of VENDOR.

VOUCHER (Not available in the report instance to most campus users)

This is the main AP voucher table, it contains invoice number, invoice date, vendor, gross amount, freight.

Further details are in this record's child: PYMNT_VCHR_XREF.

Further details are in this record's child: VOUCHER_LINE.

VOUCHER LINE (Not available in the report instance to most campus users)

Contains detailed information for each AP voucher, such as description of goods/services, quantity, unit price, purchase order ID.

This record is a child of VOUCHER.

Further details are in this record's child: DISTRIB_LINE.

Chartfields

ACCT TYPE TBL

Account Type: characterizes an account, transaction or balance broadly as Expense, Revenue, Asset, Liability, or Equity.

BUD REF TBL

Budget Years: 4-digit fiscal years. Each fiscal year begins July 1, ends June 30, and is named for the calendar year of the latter.

CF ATTRIB TBL

Attributes provide a method for tagging chartfields with additional qualities not inherent in the chartfield itself. Can be used as criteria or grouping in another way than lists and trees, but often toward the same end. For example, the Purposes that are given a certain TRUSTSORT attribute here are grouped together for reporting to Board of Trustees.

CF ATTRIB VALUE

Key sets comprised of (a Chartfield, an attribute, and a value) join here to yield a Description.

CHARTFIELD1 TBL

This is the Purpose Table, which contains short and long descriptions as of an effective date. The "Purpose" chartfield identifies discrete blocks of money used to make expenditures, collect revenues, or track assets and liabilities (eg. PLSC11). Relates to the legacy 11-digit "account code".

CHARTFIELD2 TBL

This is the Source Table, which contains short and long descriptions as of an effective date. The "Source" chartfield is the source of funds. Will be used for Contracts & Grants and capital projects (eg. 33041101: Office of Education).

CHARTFIELD3 TBL

This is the Userfield Table, which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USER_001 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).

CLASS CF TBL

This is the Class Table, which contains short and long descriptions as of an effective date. "Class" chartfield: identifies the faculty member or the staff position to which salary items apply. Descriptions are not meaningful. Class relates to the legacy "line number".

DEPT TBL

This is the Department Table, which contains short and long descriptions as of an effective date. The "Department" chartfield identifies the administrative budget unit controlling one or more Purposes (eg. 02537 = English). Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.

FUND TBL

This is the Fund Table, which contains short and long descriptions as of an effective date. The "Fund" chartfield identifies the fund type to which a certain Purpose belongs. Implies a set of accounting rules that pertain to those Purposes (eg. OPBAS: Basic Operating). Corresponds to first two segments of the legacy Account Code (01-1-...).

GL ACCOUNT TBL

This is the Account Table, which contains short and long descriptions as of an effective date. The "Account" chartfield classifies transactions as a particular category of expenditure, revenue, asset, liability or net assets. (eg. 141000: Office Supplies). Corresponds to the legacy "Object code".

PROGRAM TBL

This is the Program Table, which contains short and long descriptions as of an effective date. The "Program" chartfield characterizes a transaction as to the major University function to which it pertains (eg. INST1 = Instruction). Corresponds to the legacy "function code".

PROJECT ID VW

This is the Project Table, which contains short and long descriptions as of an effective date. The "Project" Chartfield identifies contract and grant activities and facilities projects with a specific beginning and end date (eg. ARTC3721199000). Subdivides activity within a particular "Purpose" (eg. ARTC372111) by adding designators for fiscal year, building, or other coded details.

SPEEDTYP TBL

This is the Speedtype Table, which contains short and long descriptions as of an effective date. The "Speedtype" provides default values for several chartfields. Expedites filling in forms with default values by entering this one field instead of each one separately.

General Ledger

HR ACCTG LINE

(Not available in the report instance to most campus users)

Contains the detailed Payroll transactions.

JRNL HEADER

(Not available in the report instance to most campus users)

Contains summary information about Journals.

Further details are in this record's child: JRNL_LN.

JRNL LN

(Not available in the report instance to most campus users)

Contains detailed information for transactions on each journal as each component is assigned to one or more chartfield strings.

This record is a child of JRNL_HEADER.

LEDGER

(Not available in the report instance to most campus users)

Contains summarized transaction data by unique chartfield string and accounting period.

LEDGER BUDG

(Not available in the report instance to most campus users)

Contains summarized budget data by unique chartfield string and accounting period.

SOURCE TBL

"Transaction Source": characterizes the origin or type of a transaction. Mimics the legacy "tran-code". Not to be confused with "Source" (Chartfield2)

Grants

UOD AWD ATRB VW

Award Attributes:: Descriptive header information for each proposal once a Purpose and Project-ID(s) have been assigned. Includes awards in "pre-award" status, through "awarded", "closed", etc. Similar to Proposal Attributes, but data continues to be updated across the life of the award; whereas Proposal Attributes are static as of the award date.

UOD PRJ VW

Project: F&A (facilities & administration) rates associated with each project. Useful for analyzing the overhead earned through the project.

UOD PROJ RES VW

Project Resources: Individual expense transactions associated with each project. "Analysis Type" is an essential field when querying this view and interpreting the various costs that are returned.

UOD PRP ATRB VW

Proposal Attributes: Descriptive header information for each proposal at the Pre-award stage. Shows the status (eg. draft, pending, awarded, withdrawn,...)

UOD PRP BUD VW

Proposal Budget: Specifies budgeted amounts for each item of each project within the proposal. Budgets are as stated in the proposal and do not reflect changes made after awarded.

LAM/Obligations

UOD LBR DST DTL

Identifies each component of an employee's salary as a percentage of the entire salary.

This record is a child of UOD_LBR_DST_HDR.

UOD LBR DST HDR

Labor Distributions (LAM) for each employee are given effective dates for Active/Inactive status in this Record.

Further details are in this record's child: UOD_LBR_DST_DTL.

UOD OBLIG DTL

Provides details (Purpose, Account, Amount, and other chartfields) of each Obligation/Encumbrance, both salary and non-salary, in the parent record UOD_OBLIG_HDR. Salaries are automatically encumbered and disencumbered by the Labor Allocation Module (LAM) and Payroll process. Non-salary items are manually encumbered and disencumbered.

This record is a child of UOD_OBLIG_HDR.

UOD OBLIG HDR

Enumerates Obligations (Encumbrances), both salary and non-salary. Salaries are automatically encumbered and disencumbered by the Labor Allocation Module (LAM) and Payroll process. Non-salary items are manually encumbered and disencumbered. Each Obligation may be divided into multiple details, each with their own Chartfields and amounts in the child table, UOD_OBLIG_DTL.

Further details are in this record's child: UOD_OBLIG_DTL.

Purchasing

PO HDR

(Not available in the report instance to most campus users)

This is the main Purchase Order record. It contains information common to the entire PO, such as the PO status, PO date, vendor, buyer.

Further details are in this record's child: PO_LINE.

PO LINE

(Not available in the report instance to most campus users)

Contains the long description (254 maximum characters) of the goods/services in a PO.

This record is a child of PO_HDR.

Further details are in this record's child: PO_LINE_DISTRIB.

PO LINE DISTRIB

(Not available in the report instance to most campus users)

Contains the accounting distribution (chartfields) entries when a PO is saved.

This record is a child of PO_LINE.

UD Reporting

UD BALANCES

Contains summary amounts for activity during each Accounting Period (starting, monthly, and year-end adjustment periods) for each Chartfield-String. Also has starting balances, year-to-date budget changes, and other information to assess financial situation of that Chartfield-String as of the specified Accounting Period.

UD TRANS DTL

Contains individual transactions, identified by their Chartfield-Strings, date, and the vehicle that caused them (eg. which Purchase Order ID, Journal ID, Voucher ID, etc.). Equivalent to the DataWarehouse table GA-TRANSACTIONS. This Record's data is compiled from multiple other Records, which are indicated in UD_trans_derivation.xls

UD Security

UD APPROVE VW

Indicates the Purposes (Chartfield1) for which a user has approval authority.

UD ROW SEC HDR

Contains row level security controls. For each user, there is at least one entry here that specifies a certain degree of access. That access can be applied to one or more Purposes (Chartfield1) by appearing in the child Record (UD_ROW_SEC_LN) in conjunction with those Purposes.

Further details are in this record's child: UD_ROW_SEC_LN.

UD ROW SEC LN

Contains the attachment between a user's degree of row level security access (from the parent UD_ROW_SEC_HDR) and one or more Purposes to which that security applies.

This record is a child of UD_ROW_SEC_HDR.

ACCT_TYPE_TBL

Account Type: characterizes an account, transaction or balance broadly as Expense, Revenue, Asset, Liability, or Equity.

ACCOUNT_TYPE		Account Type	Example: E
	KEY	Type: character Format: uppercase	Length: 1 Decimals: 0
		Characterizes an account, transaction or balance broadly as Expense, Revenue, Asset, Liability, or Net Asset.	
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		The only valid value at UD at this time is "UOD01".	
BALANCE_FWD_SW		Balance Forward	Example: Y
		Type: character Format: uppercase	Length: 1 Decimals: 0
		Can balance be carried across Fiscal Years? (Y/N)	
DESCR		Description	Example: Expense
		Type: character Format: lowercase	Length: 30 Decimals: 0
		Description	
DESCRSHORT		Short Description	Example: Expense
		Type: character Format: lowercase	Length: 10 Decimals: 0
		Short Description	

BUD_REF_TBL

Budget Years: 4-digit fiscal years. Each fiscal year begins July 1, ends June 30, and is named for the calendar year of the latter.

BUDGET_REF		Budget Reference	Example: 1999
	KEY	Type: character Format: uppercase The Budget Year (Fiscal).	Length: 8 Decimals: 0
EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase The date on which this row of data takes effect.	Length: 10 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
DESCR		Description	Example: 1999
		Type: character Format: lowercase Description	Length: 30 Decimals: 0
DESCRSHORT		Short Description	Example: 1999
		Type: character Format: lowercase Short Description	Length: 10 Decimals: 0
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Indicates whether the row of data is active or inactive.	Length: 1 Decimals: 0

CF_ATTRIB_TBL

Attributes provide a method for tagging chartfields with additional qualities not inherent in the chartfield itself. Can be used as criteria or grouping in another way than lists and trees, but often toward the same end. For example, the Purposes that are given a certain TRUSTSORT attribute here are grouped together for reporting to Board of Trustees.

CF_ATTRIB_VALUE		Chartfield Attribute Value	Example: BW1007
	KEY	Type: character Format: uppercase In this table, the CF_ATTRIB_VALUE is the value attached to an individual chartfield value.	Length: 20 Decimals: 0
CF_ATTRIBUTE		Chartfield Attribute	Example: TRUSTSORT
	KEY	Type: character Format: uppercase An attribute that applies to this chartfield. A many-to-many relationship exists between chartfields and attributes.	Length: 15 Decimals: 0
CHARTFIELD_VALUE		ChartField Value	Example: MEEG11
	KEY	Type: character Format: uppercase The value of the chartfield as of this effective date	Length: 30 Decimals: 0
EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase The date on which this row of data takes effect.	Length: 10 Decimals: 0
FIELDNAME		Field Name	Example: CHARTFIELD1
	KEY	Type: character Format: uppercase The name of a chartfield with which one or more attributes are associated in this record.	Length: 18 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0

CF_ATTRIB_VALUE

Key sets comprised of (a Chartfield, an attribute, and a value) join here to yield a Description.

CF_ATTRIB_VALUE		Chartfield Attribute Value	Example:	BW1007
	KEY	Type: character Format: uppercase	Length: 20	Decimals: 0
		A value for this attribute that is applied to this chartfield.		
CF_ATTRIBUTE		Chartfield Attribute	Example:	TRUSTSORT
	KEY	Type: character Format: uppercase	Length: 15	Decimals: 0
		An attribute that applies to this chartfield. A many-to-many relationship exists between chartfields and attributes.		
FIELDNAME		Field Name	Example:	CHARTFIELD1
	KEY	Type: character Format: uppercase	Length: 18	Decimals: 0
		The name of a chartfield with which one or more attributes are associated in this record.		
SETID		SetID	Example:	UOD01
	KEY	Type: character Format: uppercase	Length: 5	Decimals: 0
		The only valid value at UD at this time is "UOD01".		
DESCR60		Description	Example:	COLLEGES
		Type: character Format: lowercase	Length: 60	Decimals: 0
		Entering this Record with the key triplet (Fieldname, attribute, and value) (and the SetID UOD01 that is universal to this installation) yields this resulting description that applies to that key combination.		

CHARTFIELD1_TBL

This is the Purpose Table, which contains short and long descriptions as of an effective date. The "Purpose" chartfield identifies discrete blocks of money used to make expenditures, collect revenues, or track assets and liabilities (eg. PLSC11). Relates to the legacy 11-digit "account code".

CHARTFIELD1		Purpose	Example:	ENGL110000
	KEY	Type: character Format: uppercase	Length: 10	Decimals: 0
		Purpose chartfield. Replaces legacy 11 digit account code.		
EFFDT		Effective Date	Example:	01/01/1951
	KEY	Type: date Format: uppercase	Length: 10	Decimals: 0
		The date on which this row of data takes effect.		
SETID		SetID	Example:	UOD01
	KEY	Type: character Format: uppercase	Length: 5	Decimals: 0
		The only valid value at UD at this time is "UOD01".		
DESCR		Description	Example:	ENGLISH
		Type: character Format: lowercase	Length: 30	Decimals: 0
		Description		
DESCRSHORT		Short Description	Example:	ENGL110000
		Type: character Format: lowercase	Length: 10	Decimals: 0
		Short Description		
EFF_STATUS		Status as of Effective Date	Example:	A
		Type: character Format: uppercase	Length: 1	Decimals: 0
		Indicates whether the row of data is active or inactive.		

CHARTFIELD2_TBL

This is the Source Table, which contains short and long descriptions as of an effective date. The "Source" chartfield is the source of funds. Will be used for Contracts & Grants and capital projects (eg. 33041101: Office of Education).

CHARTFIELD2		Source		Example:	3300003000
	KEY	Type: character	Format: uppercase	Length: 10	Decimals: 0
		Source chartfield which tags and tracks contract and grant agency information, and capital projects.			
EFFDT		Effective Date		Example:	01/01/1951
	KEY	Type: date	Format: uppercase	Length: 10	Decimals: 0
		The date on which this row of data takes effect.			
SETID		SetID		Example:	UOD01
	KEY	Type: character	Format: uppercase	Length: 5	Decimals: 0
		The only valid value at UD at this time is "UOD01".			
DESCR		Description		Example:	FEDERAL APPROPRIATIO
		Type: character	Format: lowercase	Length: 30	Decimals: 0
		Description			
DESCRSHORT		Short Description		Example:	FED AG
		Type: character	Format: lowercase	Length: 10	Decimals: 0
		Short Description			
EFF_STATUS		Status as of Effective Date		Example:	A
		Type: character	Format: uppercase	Length: 1	Decimals: 0
		Indicates whether the row of data is active or inactive.			

CHARTFIELD3_TBL

This is the Userfield Table, which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USER_001 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).

CHARTFIELD3		UD Chartfield	Example: 0000000001
	KEY	Type: character Format: uppercase The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	Length: 10 Decimals: 0
EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase The date on which this row of data takes effect.	Length: 10 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
DESCR		Description	Example: USRVAL 1
		Type: character Format: lowercase Description	Length: 30 Decimals: 0
DESCRSHORT		Short Description	Example: USRVAL 1
		Type: character Format: lowercase Short Description	Length: 10 Decimals: 0
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Indicates whether the row of data is active or inactive.	Length: 1 Decimals: 0

CLASS_CF_TBL

This is the Class Table, which contains short and long descriptions as of an effective date. "Class" chartfield: identifies the faculty member or the staff position to which salary items apply. Descriptions are not meaningful. Class relates to the legacy "line number".

CLASS_FLD		Class Field	Example: ABC
	KEY	Type: character Format: uppercase The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number.	Length: 5 Decimals: 0
EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase The date on which this row of data takes effect.	Length: 10 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
DESCR		Description	Example: Doe, John
		Type: character Format: lowercase For Alphabetic Class Codes, the name of the employee; for numeric ones, simply the number.	Length: 30 Decimals: 0
DESCRSHORT		Short Description	Example: CLASS ABC
		Type: character Format: lowercase Short Description	Length: 10 Decimals: 0
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Indicates whether the row of data is active or inactive.	Length: 1 Decimals: 0

DEPT_TBL

This is the Department Table, which contains short and long descriptions as of an effective date. The "Department" chartfield identifies the administrative budget unit controlling one or more Purposes (eg. 02537 = English). Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.

DEPTID		Department	Example: 02553
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.	
EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase Length: 10 Decimals: 0	
		The date on which this row of data takes effect.	
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0	
		The only valid value at UD at this time is "UOD01".	
DESCR		Description	Example: MATHEMATICAL SCIENCE
		Type: character Format: lowercase Length: 30 Decimals: 0	
		Description	
DESCRSHORT		Short Description	Example: MATH SCI
		Type: character Format: lowercase Length: 10 Decimals: 0	
		Short Description	
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Length: 1 Decimals: 0	
		Indicates whether the row of data is active or inactive.	

Fields deemed insignificant at UD, or of limited use to general campus users.

BUDGET_DEPTID	Budget with Department
BUDGET_LVL	Budget Level
BUDGET_YR_END_DT	Budget Year End Date
COMPANY	Company
DEPT_TENURE_FLG	Can Grant Tenure
DIST_PRORATE_OPTN	Distribution Prorate Option
FTE_EDIT_INDC	FTE Edit Indicator
GL_EXPENSE	GL Account #-Expense
HP_STATS_DEPT_CD	Stats Can Dept Code
HP_STATS_FACULTY	Faculty Code
LOCATION	Location Code
MANAGER_ID	Manager ID
MANAGER_POSN	Manager Position
SETID_LOCATION	Location SetID
TAX_LOCATION_CD	Tax Location Code
TL_DISTRIB_INFO	Use TL Distribution?
USE_BUDGETS	Use Budgeting Feature?
USE_DISTRIBUTION	Use Paycheck Distribution?
USE_ENCUMBRANCES	Use Encumbrance Processing?

DISTRIB_LINE

(Not available in the report instance to most campus users)

Contains the accounting distribution (chartfields) entries when an AP voucher is saved. Monetary amount includes freight or discounts prorated to each distribution line.

This record is a child of VOUCHER_LINE.

BUSINESS_UNIT		Business Unit	Example: UOD01
	KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0
DISTRIB_LINE_NUM		Distribution Line Number	Example: 2
	KEY	Type: number Format: uppercase Line of a transaction from accounts payable.	Length: 5 Decimals: 0
VOUCHER_ID		Voucher ID	Example: 00000046
	KEY	Type: character Format: uppercase Identifier of the voucher.	Length: 8 Decimals: 0
VOUCHER_LINE_NUM		Voucher Line Number	Example: 1
	KEY	Type: number Format: uppercase Line number on a voucher.	Length: 5 Decimals: 0
ACCOUNT		Account	Example: 141000
		Type: character Format: uppercase Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.	Length: 10 Decimals: 0
ACCOUNTING_DT		Accounting Date	Example: 11/26/2002
		Type: date Format: uppercase The date the transaction is recorded in the ledger.	Length: 10 Decimals: 0
ACTIVITY_ID		Activity ID	Example: 1
		Type: character Format: uppercase Activity is the unit of work in PS Projects that Provides a further breakdown of projects, usually into specific tasks. Resources are assigned directly to Activities within a Project.	Length: 15 Decimals: 0
ANALYSIS_TYPE		Resource Analysis Type	Example: (TBD w/ Projects)
		Type: character Format: uppercase Projects and Grant chartfield that is used to track activities and events that are billable to a third party.	Length: 3 Decimals: 0
ASSET_FLG		Assets Applicable	Example: (TBD w/ Asset Mgt)
		Type: character Format: uppercase This field is used to tell Procurement to move the transaction into the Asset Management Module.	Length: 1 Decimals: 0
ASSET_ID		Asset Identification	Example: (TBD w/ Asset Mgt)
		Type: character Format: uppercase Identifies an individual asset. This field will be used when Asset Management Module is implemented.	Length: 12 Decimals: 0
BUDGET_REF		Budget Reference	Example: 1999
		Type: character Format: uppercase The Budget Year (Fiscal).	Length: 8 Decimals: 0
CHARTFIELD1		Purpose	Example: ENGL110000
		Type: character Format: uppercase Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.	Length: 10 Decimals: 0

DISTRIB_LINE

(Not available in the report instance to most campus users)

CHARTFIELD2	Source	Example: 3300003000
	Type: character Format: uppercase Length: 10 Decimals: 0	
	Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.	
CHARTFIELD3	UD Chartfield	Example: 0000000001
	Type: character Format: uppercase Length: 10 Decimals: 0	
	The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	
CLASS_FLD	Class Field	Example: 001
	Type: character Format: uppercase Length: 5 Decimals: 0	
	The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.	
DEPTID	Department	Example: 02553
	Type: character Format: uppercase Length: 10 Decimals: 0	
	Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.	
FUND_CODE	Fund Code	Example: OPBAS
	Type: character Format: uppercase Length: 5 Decimals: 0	
	Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	
MERCHANDISE_AMT	Merchandise Amt	Example: 29.990
	Type: signed number Format: uppercase Length: 28 Decimals: 3	
	Dollar amount of the goods or services on an invoice.	
MONETARY_AMOUNT	Monetary Amount	Example: 101.000
	Type: signed number Format: uppercase Length: 28 Decimals: 3	
	The total dollar amount including freight and taxes by chartfield string for each distributed line on a voucher.	
PO_ID	Purchase Order	Example: 0000000015
	Type: character Format: uppercase Length: 10 Decimals: 0	
	Identifies a particular Purchase Order	
PROFILE_ID	Asset Profile ID	Example: (TBD w/ Asset Mgt)
	Type: character Format: uppercase Length: 10 Decimals: 0	
	Not significant at UD until Asset Management Module goes live.	
PROGRAM_CODE	Program Code	Example: INST2
	Type: character Format: uppercase Length: 5 Decimals: 0	
	Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	
PROJECT_ID	Project	Example: 10000RNOV175355
	Type: character Format: uppercase Length: 15 Decimals: 0	
	Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details. Lookup values and translations in PROJECT_ID_VW.	

DISTRIB_LINE

(Not available in the report instance to most campus users)

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
BASE_CURRENCY	Base Currency
BCM_LINE_STATUS	Budget Checking Line Status
BCM_POST_AMOUNT	BCM Post Amount
BCM_POST_AMT_TOT	BCM Total Post Amount
BUDGET_DT	Budget Date
BUDGET_LINE_STATUS	Budget Checking Line Status
BUSINESS_UNIT_AM	Asset Management Business Unit
BUSINESS_UNIT_GL	General Ledger Unit
BUSINESS_UNIT_PC	PC Business Unit
BUSINESS_UNIT_PO	PO Business Unit
BUSINESS_UNIT_RECV	Receiving Business Unit
CHART_EDIT_STATUS	Chart Edit Status
COST_TYPE	Cost Type
CUR_RATE_DIV	Interunit exchange divisor
CUR_RATE_MULT	Inter Unit Exchange Rate
CUR_RT_TYPE	Exchange Rate Type
CURRENCY_CD	Currency Code
CURRENCY_RPTG	Reporting Currency
DESCR	Description
DOC_TOL_LN_STATUS	Document Tol Line Status
DSCNT_AMT	Discount Amount
DSCNT_AMT_BSE	Base Discount Amount
DSCNT_AMT_GL	Discount Amount
DSCNT_AMT_NP	Non Prorated Discount Amount
DSCNT_AMT_NP_BSE	Non Prorated Dscnt Amount Base
DSCNT_AMT_NP_GL	Non-Prorated Discount GL Curr
ECQUEUEINSTANCE	EC Queue Instance
ECTRANSID	EC Transaction ID
ECTRANSINOUTSW	Inbound / Outbound Switch
ENTRY_EVENT	Entry Event
ERROR_FLAG	Error Flag
FINAL_REF_IND	Final Reference Indicator
FOREIGN_AMOUNT	Foreign Amount
FREIGHT_AMT	Freight Amount
FREIGHT_AMT_BSE	Base Freight Amount
FREIGHT_AMT_GL	Freight Amount
FREIGHT_AMT_NP	Freight Amount
FREIGHT_AMT_NP_BSE	Base Freight Amount

DISTRIB_LINE

(Not available in the report instance to most campus users)

FREIGHT_AMT_NP_GL	Non-Prorated Freight GL Curr
JRNL_LN_REF	Journal Line Reference
KK_CLOSE_PRIOR	Close Prior Transaction
KK_PROCESS_PRIOR	Process Prior Document
LEDGER	Ledger
LEDGER_GROUP	Ledger Group
LINE_NBR	Line Number
MEMO_AMT	Memo Amount
MEMO_AMT_BSE	Memo Amt Base
MEMO_AMT_GL	Memo Amount
MERCH_AMT_BSE	Base Merchandise Amount
MERCH_AMT_GL	Amount In GL Bus Unit Currency
MISC_AMT	Misc. Amount
MISC_AMT_BSE	Base Misc. Amount
MISC_AMT_GL	Misc. Amount
MISC_AMT_NP	Misc. Amount
MISC_AMT_NP_BSE	Base Misc. Amount
MISC_AMT_NP_GL	Non-Prorated Misc Chgs GL Curr
MONETARY_AMT_BSE	Monetary Amount - VCHR BU Base
OPEN_ITEM_STATUS	Open Item Status
OPERATING_UNIT	Operating Unit
PO_DIST_LINE_NUM	PO Distribution Line Number
PROCESS_INSTANCE	Process Instance
PRODUCT	Product
QTY_VCHR	Quantity Vouchered
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
RECEIVER_ID	Receipt Number
RECV_DIST_LINE_NUM	Receiver Distrib Line
RECV_LN_NBR	Receipt Line
RECV_SHIP_SEQ_NBR	Receiver Shipping Sequence
REF_CLOSED	Reference Closed
REF_DIST_LINE	Ref Dist Line
REF_LINE_NUMBER	Reference Line Number
REFERENCE_NUMBER	Reference Number
RESOURCE_CATEGORY	Resource Category
RESOURCE_SUB_CAT	Resource SubCategory
RESOURCE_TYPE	Resource Type
RT_TYPE	Rate Type
SALETX_AMT	Sales Tax Amount
SALETX_AMT_BSE	Base Sales Tax Amount
SALETX_AMT_GL	Sales Tax Amount
SALETX_AMT_NP	Sales Tax Amount
SALETX_AMT_NP_BSE	Base Sales Tax Amount

DISTRIB_LINE

(Not available in the report instance to most campus users)

SALETX_AMT_NP_GL	Non-Prorated Sales tax GL Curr
SALETX_CALC_AMT	Calculated Sales Tax Amount
SALETX_CLC_AMT_BSE	Calculated Sales Tax Base Amt
SCHED_NBR	Schedule Number
SHIPTO_ID	Ship To Location
STATISTIC_AMOUNT	Statistic Amount
STATISTICS_CODE	Statistics Code
SUSPENSE_REF_NUM	Suspense Reference Number
SUT_APPLICABILITY	Sales/Use Tax Applicability
SUT_BASE_ID	Sales/Use Tax Destination
TAX_CD_SUT	Tax Code - Sales and Use Tax
TAX_CD_SUT_PCT	Sales/Use Tax Code Percent
TAX_CD_VAT	VAT Code
TAX_CD_VAT_PCT	VAT Tax Code Aggregate Pct
TXN_CURRENCY_CD	Transaction Currency
USETAX_AMT	Amount
USETAX_AMT_BSE	Base Use Tax Amount
USETAX_AMT_GL	Amount
USETAX_AMT_NP	Base Use Tax Amount
USETAX_AMT_NP_BSE	Base Use Tax Amount
USETAX_AMT_NP_GL	Non-Prorated UseTax GL Curr
VAT_APORT_CNTRL	VAT Apportionment Control
VAT_APPLICABILITY	VAT Applicability
VAT_BASIS_AMT	VAT Basis Amt
VAT_BASIS_AMT_BSE	VAT Basis Amt in Base Curr
VAT_CALC_AMT	VAT Calculated Amount
VAT_CALC_AMT_BSE	VAT Calculated Amount Base Cur
VAT_DSCNT_ADJ	VAT Dscnt Adj
VAT_DSCNT_ADJ_BSE	VAT Discount Adjust Base Curr
VAT_DSCNT_ADJ_GL	VAT Discount Adjust Base Curr
VAT_DSCNT_RCVR_BSE	VAT Dscnt Recovery Base Curr
VAT_DSCNT_RCVR_GL	VAT Dscnt Recovery Base Curr
VAT_DSCNT_RCVRY	VAT Dscnt Adj Rcvr
VAT_ENTITY	VAT Reporting Entity
VAT_INV_AMT	VAT Invoice Amount
VAT_INV_AMT_BSE	VAT Invoice Amt Base Curr
VAT_INV_AMT_GL	VAT Invoice Amount Base Sum
VAT_INV_AMT_RPTG	VAT Amt in Reporting Currency
VAT_LN_ENT_AMT	VAT Line Entered Amount
VAT_LN_ENT_AMT_BSE	VAT Line Entered Amt Base Curr
VAT_MBASIS_AMT	VAT Memo Basis Amount
VAT_MBASIS_AMT_BSE	VAT Memo Basis Amt Base Curr
VAT_MTRANS_AMT	VAT Memo Transaction Amount
VAT_MTRANS_AMT_BSE	VAT Memo Trans Amt Base Curr

DISTRIB_LINE

(Not available in the report instance to most campus users)

VAT_NONINV_AMT	VAT Non-Invoice Amount
VAT_NONINV_AMT_BSE	VAT Non-Invoice Amt Base Curr
VAT_NONINV_AMT_GL	VAT Non-invoice Amt Base Sum
VAT_NR_AMT_NP	Non Prorated Non Recover VAT
VAT_NR_AMT_NP_BSE	Non Prorated Non Recover VAT
VAT_NR_AMT_NP_GL	Non Prorated Non Recover VAT
VAT_NRCVR_AMT	VAT Non Recoverable
VAT_NRCVR_AMT_BSE	VAT NonRecoverable Amount
VAT_NRCVR_AMT_GL	VAT NonRecoverable Amount
VAT_RCVRY_AMT	VAT Recovery Amt
VAT_RCVRY_AMT_BSE	VAT Recovery Amt in Base Curr
VAT_RCVRY_AMT_GL	VAT Recovery Amt Base Sum
VAT_RCVRY_PCT_SRC	VAT Recovery Percent Source
VAT_REBATE_AMT	VAT Rebate Amt
VAT_REBATE_AMT_BSE	VAT Rebate Amt in Base Curr
VAT_REBATE_AMT_GL	VAT Rebate Amt Base Sum
VAT_REBATE_PCT	VAT Rebate Percent
VAT_REBATE_PCT_SRC	VAT Rebate Percent Source
VAT_RECOVERY_PCT	VAT Recovery Percent
VAT_TRANS_AMT	VAT Transaction Amount
VAT_TRANS_AMT_BSE	VAT Trans Amt Base Currency
VAT_TRANS_AMT_GL	VAT Transaction Amount
VAT_TRANS_AMT_RPTG	VAT Transaction Amt Reporting
VAT_TXN_TYPE_CD	VAT Transaction Type
VAT_USE_ID	VAT Use Type
WTHD_CD	Withholding Code
WTHD_SETID	Withholding Setid
WTHD_SW	Withholding Applicable

FUND_TBL

This is the Fund Table, which contains short and long descriptions as of an effective date. The "Fund" chartfield identifies the fund type to which a certain Purpose belongs. Implies a set of accounting rules that pertain to those Purposes (eg. OPBAS: Basic Operating). Corresponds to first two segments of the legacy Account Code (01-1-...).

EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase	Length: 10 Decimals: 0
		The date on which this row of data takes effect.	
FUND_CODE		Fund Code	Example: OPBAS
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE.	
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		The only valid value at UD at this time is "UOD01".	
DESCR		Description	Example: OPERATING BASIC
		Type: character Format: lowercase	Length: 30 Decimals: 0
		Description	
DESCRSHORT		Short Description	Example: OPBAS
		Type: character Format: lowercase	Length: 10 Decimals: 0
		Short Description	
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase	Length: 1 Decimals: 0
		Indicates whether the row of data is active or inactive.	

GL_ACCOUNT_TBL

This is the Account Table, which contains short and long descriptions as of an effective date. The "Account" chartfield classifies transactions as a particular category of expenditure, revenue, asset, liability or net assets. (eg. 141000: Office Supplies). Corresponds to the legacy "Object code".

ACCOUNT		Account	Example: 1SC000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code (eg. 410: Office Supplies).	
EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase Length: 10 Decimals: 0	
		The date on which this row of data takes effect.	
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0	
		The only valid value at UD at this time is "UOD01".	
ACCOUNT_TYPE		Account Type	Example: E
		Type: character Format: uppercase Length: 1 Decimals: 0	
		Characterizes an account, transaction or balance broadly as Expense, Revenue, Asset, Liability, or Net Asset.	
BUDGETARY_ONLY		Budgetary Only	Example: N
		Type: character Format: uppercase Length: 1 Decimals: 0	
		This is a Budget item, but not one that ever contains actual transactions? For tree building?...	
DESCR		Description	Example: SUPPLEMENTAL PAY-FAC
		Type: character Format: lowercase Length: 30 Decimals: 0	
		Description	
DESCRSHORT		Short Description	Example: SUPPL FAC
		Type: character Format: lowercase Length: 10 Decimals: 0	
		Short Description	
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Length: 1 Decimals: 0	
		Indicates whether the row of data is active or inactive.	

Fields deemed insignificant at UD, or of limited use to general campus users.

AB_ACCOUNT_SW	ABM Account
ACCOUNTING_OWNER	Accounting Owner
BAL_SHEET_IND	Balance Sheet Indicator
BALANCE_FWD_SW	Balance Forward
BOOK_CODE	Book Code
BUDG_OVERRIDE_ACCT	Budget Override Account
CONTROL_FLAG	Control Flag
CURRENCY_CD	Currency Code
GL_ACCOUNT_SW	General Ledger Account
OPEN_ITEM	OpenItem Account
OPEN_ITEM_DESCR	Description of OpenItem
OPEN_ITEM_EDIT_FLD	OpenItem Edit Field
OPEN_ITEM_EDIT_REC	OpenItem Edit Record

GL_ACCOUNT_TBL

OPEN_ITEM_PROMPT	Open Item Prompt Table
OPEN_ITEM_TOL_AMT	Reconcile Tolerance
PF_ACCOUNT_SW	Performance Measurement
STATISTICS_ACCOUNT	Statistical Account
TAX_CD_VAT	VAT Code
TAX_CD_VAT_FLG	VAT Code Option
UNIT_OF_MEASURE	Unit of Measure
VAT_ACCOUNT_FLG	VAT Account Flag
VAT_APPLICABLE	VAT Applicable
VAT_CALC_TYPE	Calculation Type
VAT_CALC_TYPE_FLG	VAT Calculation Type
VAT_DST_ACCT_TYPE	Account Type
VAT_RCRD_INPT_FLG	Record Input VAT
VAT_RCRD_OUTPT_FLG	Record Output VAT
VAT_TOL_AMT	VAT Tolerance Amount
VAT_TOL_CUR_CD	Currency
VAT_TOL_FLG	VAT Tolerance Check Indicator
VAT_TOL_PCT	VAT Tolerance Percentage
VAT_TOL_RT_TYPE	Rate Type
VAT_TXN_CD_FLG	VAT Transaction Code
VAT_TXN_TYPE_CD	VAT Transaction Type
VAT_USE_ID	VAT Use Type
VAT_USE_ID_FLG	VAT Use ID Flag

HR_ACCTG_LINE

(Not available in the report instance to most campus users)

Contains the detailed Payroll transactions.

ACCOUNT	Account Type: character Format: uppercase Example: 141000 Length: 10 Decimals: 0 Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.
ACCOUNTING_DT	Accounting Date Type: date Format: uppercase Example: 2003-07/31 Length: 10 Decimals: 0 The date the transaction is recorded in the ledger.
ACCOUNTING_PERIOD	Accounting Period Type: number Format: uppercase Example: 001 Length: 3 Decimals: 0 Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.
BUDGET_REF	Budget Reference Type: character Format: uppercase Example: 1999 Length: 8 Decimals: 0 The Budget Year (Fiscal). Lookup values and translations in BUD_REF_TBL.
BUSINESS_UNIT	Business Unit Type: character Format: uppercase Example: UOD01 Length: 5 Decimals: 0 Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)
CHARTFIELD1	Purpose Type: character Format: uppercase Example: ENGL110000 Length: 10 Decimals: 0 Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.
CHARTFIELD2	Source Type: character Format: uppercase Example: 3300003000 Length: 10 Decimals: 0 Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.
CHARTFIELD3	UD Chartfield Type: character Format: uppercase Example: 0000000001 Length: 10 Decimals: 0 The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another). Lookup values and translations in CHARTFIELD3_TBL.
CLASS_FLD	Class Field Type: character Format: uppercase Example: 001 Length: 5 Decimals: 0 The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.
DEPTID	Department Type: character Format: uppercase Example: 02553 Length: 10 Decimals: 0 Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.

UD Financial System - Data Dictionary

Last updated on 4/7/2005

HR_ACCTG_LINE

(Not available in the report instance to most campus users)

FISCAL_YEAR	Fiscal Year Type: number Format: uppercase UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..	Example: 2004 Length: 4 Decimals: 0
FUND_CODE	Fund Code Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Example: OPBAS Length: 5 Decimals: 0
JOURNAL_DATE	Journal Date Type: date Format: uppercase Date the journal is entered.	Example: 2003-07-31 Length: 10 Decimals: 0
JOURNAL_ID	Journal ID Type: character Format: uppercase Identifies and individual journal.	Example: 0000000001 Length: 10 Decimals: 0
JOURNAL_LINE	GL Journal Line Number Type: number Format: uppercase Sequential number of lines in journal.	Example: Length: 9 Decimals: 0
JRNL_LINE_STATUS	Journal Line Status Type: character Format: number Shows whether the journal has errors, has been posted, is valid, a model journal, or not been edited.	Example: P Length: 1 Decimals: 0
LEDGER	Ledger Type: character Format: uppercase Name of the ledger that the row is attached.	Example: ACTUALS Length: 10 Decimals: 0
LINE_DESCR	Journal Line Description Type: character Format: lowercase Use undetermined at this time	Example: Length: 30 Decimals: 0
MONETARY_AMOUNT	Monetary Amount Type: signed number Format: uppercase The total dollar amount for a chartfield string.	Example: 0.000 Length: 28 Decimals: 3
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details. Lookup values and translations in PROJECT_ID_VW.	Example: ARTC37211199000 Length: 15 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
APPL_JRNL_ID	Journal Template
AUDIT_ACTN	Action

HR_ACCTG_LINE

(Not available in the report instance to most campus users)

BUDGET_DT	Budget Date
BUDGET_LINE_STATUS	Budget Checking Line Status
BUSINESS_UNIT_GL	General Ledger Unit
CURRENCY_CD	Currency Code
FOREIGN_AMOUNT	Foreign Amount
FOREIGN_CURRENCY	Foreign Currency Code
GL_DISTRIB_STATUS	Distribution Status
IN_PROCESS_FLG	In Process
JOURNAL_LINE_DATE	Journal Line Date
JRNL_LN_REF	Journal Line Reference
KK_AMOUNT_TYPE	Commitment Control Amount Type
LEDGER_GROUP	Ledger Group
LINE_NBR	Line Number
OPEN_ITEM_STATUS	Open Item Status
OPERATING_UNIT	Operating Unit
PROCESS_INSTANCE	Process Instance
PRODUCT	Product
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
RT_TYPE	Rate Type
RUN_DT	Run Date
SEQNUM	Sequence number
STATISTIC_AMOUNT	Statistic Amount
STATISTICS_CODE	Statistics Code
USE_DISTRIBUTION	Use Paycheck Distribution?

JRNL_HEADER

(Not available in the report instance to most campus users)

Contains summary information about Journals.

Further details are in this record's child: JRNL_LN.

BUSINESS_UNIT		Business Unit	Example: UOD01
	KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0
JOURNAL_DATE		Journal Date	Example: 07/31/2003
	KEY	Type: date Format: uppercase Date the journal is entered.	Length: 10 Decimals: 0
JOURNAL_ID		Journal ID	Example: 0000000001
	KEY	Type: character Format: uppercase Identifies and individual journal.	Length: 10 Decimals: 0
UNPOST_SEQ		UnPost Sequence	Example:
	KEY	Type: number Format: uppercase Whether a journal has been unposted or not.	Length: 2 Decimals: 0
ACCOUNTING_PERIOD		Accounting Period	Example: 001
		Type: number Format: uppercase Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.	Length: 3 Decimals: 0
ADJUSTING_ENTRY		Adjusting Entry	Example: Y
		Type: character Format: uppercase Journal entry made as part of closing process. Limited to period 991 & 992	Length: 1 Decimals: 0
DESCR		Description	Example: TO TRANSFER EXPENSES
		Type: character Format: lowercase Description	Length: 30 Decimals: 0
DTTM_STAMP_SEC		Last Update DateTime	Example: 2002-12-10-16.28.52.000000
		Type: date-time Format: seconds Date and time when the journal was last modified.	Length: 26 Decimals: 0
FISCAL_YEAR		Fiscal Year	Example: 2004
		Type: number Format: uppercase UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..	Length: 4 Decimals: 0
GL_ADJUST_TYPE		Adjustment Type	Example:
		Type: character Format: uppercase Represents type of adjusting entry for year-end closing.	Length: 4 Decimals: 0
JRNL_TOT_CREDITS		Journal Total Credits	Example: 0.000
		Type: signed number Format: uppercase Shows you the total credits in a journal.	Length: 28 Decimals: 3
JRNL_TOTAL_DEBITS		Journal Total Debits	Example: 0.000
		Type: signed number Format: uppercase Shows total debits in a journal.	Length: 28 Decimals: 3
LEDGER_GROUP		Ledger Group	Example: ACTUALS
		Type: character Format: uppercase Name of the ledger that the row is attached.	Length: 10 Decimals: 0
POSTED_DATE		Date Posted	Example: 07/31/2003
		Type: date Format: uppercase Date the journal was posted to the ledger.	Length: 10 Decimals: 0

JRNL_HEADER

(Not available in the report instance to most campus users)

SOURCE	Source	Example: 000
	Type: character Format: uppercase	Length: 3 Decimals: 0
	Transaction Source: the subsystem where the transaction originates. NOT the same as CHARTFIELD2-SOURCE. Equivalent to Legacy Data Warehouse tran_code.	
	Lookup values and translations in SOURCE_TBL.	

Fields deemed insignificant at UD, or of limited use to general campus users.

ACCTG_DEF_NAME	Accounting Definition Name
ADB_DATE	Average Daily Balance Date
AUTO_GEN_LINES	Auto Generate Lines
BUDGET_HDR_STATUS	Budget Checking Header Status
BUSINESS_UNIT_IU	Business Unit
CONTROL_TOTAL_STAT	Control Total Status
CUR_EFFDT	Currency Effective Date
CURRENCY_CD	Currency Code
DESCR254	Long Description
DOC_SEQ_DATE	Document Sequence Date
DOC_SEQ_NBR	Document Sequence Number
DOC_SEQ_STATUS	Document Sequencing Status
DOC_TYPE	Document Type
EE_HDR_STATUS	Entry Event Header Status
EVENT_OCCURRENCE	Event Occurrence
FOREIGN_CURRENCY	Foreign Currency Code
IU_SYS_TRAN_CD	System Transaction
IU_TRAN_CD	Transaction Code
JOURNAL_CLASS	Journal Class
JOURNAL_DATE_ORIG	Original Journal Date
JOURNAL_LOCKED	Journal Locked for Change
JRNL_BALANCE_STAT	Journal Balance Status
JRNL_EDIT_ERR_STAT	Journal Edit Error Status
JRNL_HDR_STATUS	Journal Header Status
JRNL_NET_UNITS	Journal Net Statistical Units
JRNL_PROCESS_REQST	Journal Processing Request
JRNL_SUMLED_REQST	Post to Summary Ledger
JRNL_TOTAL_LINES	Journal Total Lines
KK_AMOUNT_TYPE	Commitment Control Amount Type
KK_SKIP	Skip Commitment Control In GL
KK_TRAN_BYPAS_FLAG	Bypass Budget Checking
KK_TRAN_OVER_DTTM	Override Date
KK_TRAN_OVER_FLAG	Override Transaction
KK_TRAN_OVER_OPRID	Override User ID
LAST_LN_COMMITTED	Last Line Committed
LEDGER	Ledger
OPRID	User ID

JRNL_HEADER

(Not available in the report instance to most campus users)

PC_DISTRIB_STATUS	PC Distribution Status
PROC_PART_ID	Process Partition ID
PROCESS_INSTANCE	Process Instance
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
REVERSAL_ADJ_PER	Adjustment Period
REVERSAL_CD	Reversal Code
REVERSAL_CD_ADB	ADB Reversal Code
REVERSAL_DATE	Reversal Date
REVERSAL_DATE_ADB	ADB Reversal Date
RT_TYPE	Rate Type
SCHEDULE	Schedule ID
SJE_TYPE	Standard Journal Entry Type
SOURCE_INSTANCE	Source Instance
SUSP_RECON_STATUS	Suspense Reconciliation Status
SYSTEM_SOURCE	System Source
TRANS_REF_NUM	Reference Number
TRANSACTION_DATE	Transaction Date
UNPOST_JRNL_DATE	Unpost Date

JRNL_LN

(Not available in the report instance to most campus users)

Contains detailed information for transactions on each journal as each component is assigned to one or more chartfield strings.

This record is a child of JRNL_HEADER.

ACCOUNT	Account Type: character Format: uppercase Example: 141000 Length: 10 Decimals: 0 Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.
ACTIVITY_ID	Activity ID Type: character Format: uppercase Example: 1 Length: 15 Decimals: 0 Activity is the unit of work in PS Projects that Provides a further breakdown of projects, usually into specific tasks. Resources are assigned directly to Activities within a Project.
ANALYSIS_TYPE	Resource Analysis Type Type: character Format: uppercase Example: Length: 3 Decimals: 0 Projects and Grant chartfield that is used to track activities and events that are billable to a third party.
BUDGET_REF	Budget Reference Type: character Format: uppercase Example: 1999 Length: 8 Decimals: 0 The Budget Year (Fiscal). Lookup values and translations in BUD_REF_TBL.
BUSINESS_UNIT	Business Unit Type: character Format: uppercase Example: UOD01 Length: 5 Decimals: 0 Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)
CHARTFIELD1	Purpose Type: character Format: uppercase Example: ENGL110000 Length: 10 Decimals: 0 Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.
CHARTFIELD2	Source Type: character Format: uppercase Example: 3300003000 Length: 10 Decimals: 0 Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.
CHARTFIELD3	UD Chartfield Type: character Format: uppercase Example: 0000000001 Length: 10 Decimals: 0 The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another). Lookup values and translations in CHARTFIELD3_TBL.
CLASS_FLD	Class Field Type: character Format: uppercase Example: 001 Length: 5 Decimals: 0 The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.
DEPTID	Department Type: character Format: uppercase Example: 02553 Length: 10 Decimals: 0 Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.

JRNL_LN

(Not available in the report instance to most campus users)

FUND_CODE	Fund Code Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Example: OPBAS Length: 5 Decimals: 0
GL_ADJUST_TYPE	Adjustment Type Type: character Format: uppercase Represents type of adjusting entry for year-end closing.	Example: Length: 4 Decimals: 0
JOURNAL_DATE	Journal Date Type: date Format: uppercase Date the journal is entered.	Example: 07/31/2003 Length: 10 Decimals: 0
JOURNAL_ID	Journal ID Type: character Format: uppercase Identifies and individual journal.	Example: 0000000001 Length: 10 Decimals: 0
JOURNAL_LINE	GL Journal Line Number Type: number Format: uppercase Sequential number of lines in journal.	Example: 1 Length: 9 Decimals: 0
JRNL_LINE_STATUS	Journal Line Status Type: character Format: number Shows whether the journal has errors, has been posted, is valid, a model journal, or not been edited.	Example: P (POSTED) Length: 1 Decimals: 0
LEDGER	Ledger Type: character Format: uppercase Name of the ledger that the row is attached.	Example: ACTUALS Length: 10 Decimals: 0
LINE_DESCR	Journal Line Description Type: character Format: lowercase Description of the transaction on a row. May be entered by user or the subsystem.	Example: Length: 30 Decimals: 0
MONETARY_AMOUNT	Monetary Amount Type: signed number Format: uppercase The total dollar amount for a chartfield string.	Example: 00.000 Length: 28 Decimals: 3
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details. Lookup values and translations in PROJECT_ID_VW.	Example: ARTC37211199000 Length: 15 Decimals: 0
STATISTICS_CODE	Statistics Code Type: character Format: uppercase Paired with statistical amount to tell you the type of units.	Example: Length: 3 Decimals: 0
UNPOST_SEQ	UnPost Sequence Type: number Format: uppercase Whether a journal has been unposted or not.	Example: Length: 2 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

JRNL_LN

(Not available in the report instance to most campus users)

AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
BOOK_CODE	Book Code
BUDGET_DT	Budget Date
BUDGET_LINE_STATUS	Budget Checking Line Status
BUDGET_PERIOD	Budget Period
BUSINESS_UNIT_PC	PC Business Unit
CLOSING_STATUS	Closing Status
CURRENCY_CD	Currency Code
DOC_SEQ_DATE	Document Sequence Date
DOC_SEQ_NBR	Document Sequence Number
DOC_SEQ_STATUS	Document Sequencing Status
DOC_TYPE	Document Type
EE_PROC_STATUS	Entry Event Line Status
ENTRY_EVENT	Entry Event
FOREIGN_AMOUNT	Foreign Amount
FOREIGN_CURRENCY	Foreign Currency Code
IU_ANCHOR_FLG	InterUnit Anchor
IU_TRAN_GRP_NBR	InterUnit Group Number
JOURNAL_LINE_DATE	Journal Line Date
JOURNAL_LINE_GFEE	Entry Event Journal Line
JRNL_LINE_SOURCE	Journal Line Source
JRNL_LN_REF	Journal Line Reference
MOVEMENT_FLAG	Movement Flag
OPERATING_UNIT	Operating Unit
PROCESS_INSTANCE	Process Instance
PRODUCT	Product
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
RESOURCE_CATEGORY	Resource Category
RESOURCE_SUB_CAT	Resource SubCategory
RESOURCE_TYPE	Resource Type
RT_TYPE	Rate Type
SCENARIO	Scenario
STATISTIC_AMOUNT	Statistic Amount
SUSPENDED_LINE	Suspended Journal Line Number

LEDGER

(Not available in the report instance to most campus users)

Contains summarized transaction data by unique chartfield string and accounting period.

ACCOUNT		Account	Example:	141000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code.		
		Lookup values and translations in GL_ACCOUNT_TBL.		
ACCOUNTING_PERIOD		Accounting Period	Example:	001
	KEY	Type: number Format: uppercase Length: 3 Decimals: 0		
		Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.		
BUDGET_REF		Budget Reference	Example:	1999
	KEY	Type: character Format: uppercase Length: 8 Decimals: 0		
		The Budget Year (Fiscal).		
		Lookup values and translations in BUD_REF_TBL.		
BUSINESS_UNIT		Business Unit	Example:	UOD01
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0		
		Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)		
CHARTFIELD1		Purpose	Example:	ENGL110000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Purpose chartfield. Replaces legacy 11 digit account code.		
		Lookup values and translations in CHARTFIELD1_TBL.		
CHARTFIELD2		Source	Example:	3300003000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Source chartfield which tags and tracks contract and grant agency information, and capital projects.		
		Lookup values and translations in CHARTFIELD2_TBL.		
CHARTFIELD3		UD Chartfield	Example:	0000000001
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).		
		Lookup values and translations in CHARTFIELD3_TBL.		
CLASS_FLD		Class Field	Example:	001
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0		
		The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number.		
		Lookup values and translations in CLASS_CF_TBL.		
DEPTID		Department	Example:	02553
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.		
		Lookup values and translations in DEPT_TBL.		
FISCAL_YEAR		Fiscal Year	Example:	2004
	KEY	Type: number Format: uppercase Length: 4 Decimals: 0		
		UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..		

LEDGER

(Not available in the report instance to most campus users)

FUND_CODE		Fund Code	Example: OPBAS
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE.	
		Lookup values and translations in FUND_TBL.	
GL_ADJUST_TYPE		Adjustment Type	Example:
	KEY	Type: character Format: uppercase	Length: 4 Decimals: 0
		Represents type of adjusting entry for year-end closing.	
LEDGER		Ledger	Example: ACTUALS
	KEY	Type: character Format: uppercase	Length: 10 Decimals: 0
		Name of the ledger that the row is attached.	
PROGRAM_CODE		Program Code	Example: INST2
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		Identifies the major University function to which a transaction pertains among an initial list of 3 dozen.	
		Lookup values and translations in PROGRAM_TBL.	
PROJECT_ID		Project	Example: ARTC37211199000
	KEY	Type: character Format: uppercase	Length: 15 Decimals: 0
		Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	
		Lookup values and translations in PROJECT_ID_VW.	
STATISTICS_CODE		Statistics Code	Example:
	KEY	Type: character Format: uppercase	Length: 3 Decimals: 0
		Paired with statistical amount to tell you the type of units.	
DTTM_STAMP_SEC		Last Update DateTime	Example: 2002-12-10-16.28.52.000000
		Type: date-time Format: seconds	Length: 26 Decimals: 0
		Date and time when the ledger chartstring was last posted.	
POSTED_TOTAL_AMT		Posted Total Amount	Example: 0.000
		Type: signed number Format: uppercase	Length: 28 Decimals: 3
		The sum of all transactions in a single period for a unique chartfield string.	

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
BASE_CURRENCY	Base Currency
BOOK_CODE	Book Code
CURRENCY_CD	Currency Code
OPERATING_UNIT	Operating Unit
POSTED_BASE_AMT	Posted Base Currency Amount
POSTED_TRAN_AMT	Posted Transaction Amount
PROCESS_INSTANCE	Process Instance
PRODUCT	Product

LEDGER_BUDG

(Not available in the report instance to most campus users)

Contains summarized budget data by unique chartfield string and accounting period.

ACCOUNT	Account Type: character Format: uppercase Example: 141000 Length: 10 Decimals: 0 Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.
ACCOUNTING_PERIOD	Accounting Period Type: number Format: uppercase Example: 001 Length: 3 Decimals: 0 Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.
BUDGET_REF	Budget Reference Type: character Format: uppercase Example: 1999 Length: 8 Decimals: 0 The Budget Year (Fiscal). Lookup values and translations in BUD_REF_TBL.
BUSINESS_UNIT	Business Unit Type: character Format: uppercase Example: UOD01 Length: 5 Decimals: 0 Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)
CHARTFIELD1	Purpose Type: character Format: uppercase Example: ENGL110000 Length: 10 Decimals: 0 Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.
CHARTFIELD2	Source Type: character Format: uppercase Example: 3300003000 Length: 10 Decimals: 0 Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.
CHARTFIELD3	UD Chartfield Type: character Format: uppercase Example: 0000000001 Length: 10 Decimals: 0 The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another). Lookup values and translations in CHARTFIELD3_TBL.
CLASS_FLD	Class Field Type: character Format: uppercase Example: 001 Length: 5 Decimals: 0 The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.
DEPTID	Department Type: character Format: uppercase Example: 02553 Length: 10 Decimals: 0 Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.
DTTM_STAMP_SEC	Last Update DateTime Type: date-time Format: seconds Example: 2002-12-10-16.28.52.000000 Length: 26 Decimals: 0 Date and time when the budget chartstring was last modified.

LEDGER_BUDG

(Not available in the report instance to most campus users)

FISCAL_YEAR	Fiscal Year Type: number Format: uppercase UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..	Example: 2004 Length: 4 Decimals: 0
FUND_CODE	Fund Code Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Example: OPBAS Length: 5 Decimals: 0
LEDGER	Ledger Type: character Format: uppercase Name of the ledger that the row is attached.	Example: ACTUALS Length: 10 Decimals: 0
POSTED_TOTAL_AMT	Posted Total Amount Type: signed number Format: uppercase The sum of all transactions in a single period for a unique chartfield string.	Example: 00.000 Length: 28 Decimals: 3
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details. Lookup values and translations in PROJECT_ID_VW.	Example: ARTC37211199000 Length: 15 Decimals: 0
STATISTICS_CODE	Statistics Code Type: character Format: uppercase Paired with statistical amount to tell you the type of units.	Example: Length: 3 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
BASE_CURRENCY	Base Currency
BOOK_CODE	Book Code
BUDGET_PERIOD	Budget Period
CURRENCY_CD	Currency Code
GL_ADJUST_TYPE	Adjustment Type
OPERATING_UNIT	Operating Unit
POSTED_BASE_AMT	Posted Base Currency Amount
POSTED_TRAN_AMT	Posted Transaction Amount
PROCESS_INSTANCE	Process Instance
PRODUCT	Product
SCENARIO	Scenario

PAYMENT_TBL

(Not available in the report instance to most campus users)

Contains the AP payment information including check, ACH, manual payments, payment date, remit vendor. This is like an AP check register.

BANK_ACCT_KEY	Bank Account	Example:	CHCK
KEY	Type: character Format: uppercase Designates the bank account from which the check is being cut.	Length: 4 Decimals: 0	
BANK_CD	Bank Code	Example:	01
KEY	Type: character Format: uppercase Identifies an individual bank.	Length: 5 Decimals: 0	
BANK_SETID	Bank SetID	Example:	UOD01
KEY	Type: character Format: uppercase Represents the processing rules attached to a bank.	Length: 5 Decimals: 0	
PYMNT_ID	Payment Number	Example:	0000000009
KEY	Type: character Format: uppercase The payment identifier. (check number)	Length: 10 Decimals: 0	
ACCOUNTING_DT	Accounting Date	Example:	11/26/2002
	Type: date Format: uppercase The date the transaction is recorded in the ledger.	Length: 10 Decimals: 0	
ADDRESS1	Address Line 1	Example:	222 . CHAPEL STREET
	Type: character Format: mixed First line of the address.	Length: 55 Decimals:	
ADDRESS2	Address Line 2	Example:	SUITE 101
	Type: character Format: mixed Second line of the address.	Length: 55 Decimals:	
ADDRESS3	Address Line 3	Example:	BUILDING A
	Type: character Format: mixed Third line of the address.	Length: 55 Decimals:	
ADDRESS4	Address Line 4	Example:	ROOM 201
	Type: character Format: mixed Fourth line of the address.	Length: 55 Decimals:	
CITY	City	Example:	NEWARK
	Type: character Format: mixed City or town of address.	Length: 30 Decimals:	
COUNTRY	Country	Example:	USA
	Type: character Format: uppercase Country portion of the address.	Length: 3 Decimals:	
EMPLID	EmplID	Example:	
	Type: character Format: uppercase Employee ID from HR system.	Length: 11 Decimals: 0	
NAME1	Name 1	Example:	UNIGLOBE CHARLIE B TR
	Type: character Format: lowercase First line of the name of who an A/P payment is made to.	Length: 40 Decimals: 0	
POST_STATUS_AP	Post Status	Example:	P
	Type: character Format: uppercase Whether the A/P payment has been posted to the general ledger.	Length: 1 Decimals: 0	

PAYMENT_TBL

(Not available in the report instance to most campus users)

POSTAL	Postal Code Type: character Format: custom Zip code or equivalent.	Example: 19716-0000 Length: 12 Decimals:
PYMNT_AMT	Payment Amount Type: signed number Format: uppercase Amount paid to a vendor.	Example: 250.000 Length: 28 Decimals: 3
PYMNT_DT	Payment Date Type: date Format: uppercase Date the A/P payment was made.	Example: 11/26/2002 Length: 10 Decimals: 0
PYMNT_STATUS	Payment Status Type: character Format: uppercase Status of the payment. Void, reissued, paid.	Example: P, V Length: 1 Decimals: 0
REMIT_VENDOR	Remit Vendor Type: character Format: uppercase Vendor the payment was made to.	Example: 0000000101 Length: 10 Decimals: 0
STATE	State Type: character Format: uppercase State in an address.	Example: DE Length: 6 Decimals:

Fields deemed insignificant at UD, or of limited use to general campus users.

ACHIEVE_DT	Achieve Date
ADDR_FIELD1	Address Field 1
ADDR_FIELD2	Address Field 2
ADDR_FIELD3	Address Field 3
BANK_ACCOUNT_NUM	Bank Account #
BNK_ID_NBR	External Bank ID
BRANCH_ID	Branch ID
BRANCH_NAME	Branch Name
BUSINESS_UNIT_GL	General Ledger Unit
CANCEL_ACTION	Cancel Action
CANCEL_DT	Date Cancelled
CANCEL_POST_STATUS	Cancel Post Status
CASH_CLEARED_DT	Cash Cleared Date
CASH_CLEARED_FLG	Cash Cleared Flag
CHECK_DIGIT	Check Digit
COUNTY	County
CREATION_DT	Creation Date
CURRENCY_PYMNT	Payment Currency
DESCRLONG	Description
DFI_ID_NUM	DFI ID
DFI_ID_QUAL	DFI Qualifier
DFT_APPROVAL_DT	Draft Approval Date
DFT_APPROVE_FLAG	Draft Issue Approval Required
DFT_CONTROL_ID	Draft Control ID
DFT_DRAWEE	Draft Drawee

PAYMENT_TBL

(Not available in the report instance to most campus users)

DFT_MASTER_ID	Draft Master ID
DFT_MAT_DT	Draft Maturity Date
DFT_OPT_FLG	Draft Optimization
DFT_STATUS	Draft Payment Status
DFT_STMP_TAX_AMT	Draft StampTax Amount
DFT_TYPE	Draft Type
DFT_WO_ACCT	Draft writeOff Account
DFT_WO_ALTACCT	Write-off Alt Acct
DFT_WO_DT	Draft Write-Off Date
DOC_SEQ_DATE	Document Sequence Date
DOC_SEQ_NBR	Document Sequence Number
DOC_SEQ_STATUS	Document Sequencing Status
DOC_TYPE	Document Type
EFT_PYMNT_FMT_CD	Payment Format
EFT_TRANS_HANDLING	Transaction Handling
ESCHEATED_DT	Stale Date
FORM_NBR_CONFIRMED	Check Number Confirmed
GEO_CODE	Tax Vendor Geographical Code
HOUSE_TYPE	House Type
IN_CITY_LIMIT	In City Limit
IN_PROCESS_FLG	In Process
LC_ID	Letter of Credit ID
MICR_LINE	MICR Line
NAME2	Name 2
NUM1	Number 1
NUM2	Number 2
OPRID	User ID
PAY_CYCLE	Pay Cycle
PAY_CYCLE_SEQ_NUM	Pay Cycle Sequence Number
POSITIVE_PAY_DT	Positive Payment Date
POSITIVE_PAY_STAT	Positive Payment Status
PREFERRED_LANGUAGE	Preferred Language
PROCESS_INSTANCE	Process Instance
PYMNT_HANDLING_CD	Payment Handling
PYMNT_ID_REF	Payment Reference
PYMNT_METHOD	Payment Method
PYMNT_RECONCILE_DT	Date Reconciled
PYMNT_TYPE	Document Type
RECON_CYCLE_NBR	Statement ID
RECON_STATUS	Recon Status
RECON_TYPE	Reconciliation Type
RECONCILE_OPRID	User ID
REMIT_BANK_ACCOUNT	Bank Account Number
REMIT_BRANCH_ID	Branch ID

PAYMENT_TBL

(Not available in the report instance to most campus users)

REMIT_CHECK_DIGIT	Check Digit
REMIT_SETID	Remit SetID
REP_RTNG_NUM	Routing Code
REPLACED_DT	Replacement Date
SCHEDULE_ID	Schedule ID
SOURCE_TXN	Source Transaction
STTLMNT_DT_ACTUAL	Actual Settlement Date
STTLMNT_DT_EST	Est Settlement Date
TREASURY_PMT_NBR	Payment Confirm Number
VALUE_DT	Payment Date
VNDR_LOC	Vendor Location

PO_HDR

(Not available in the report instance to most campus users)

This is the main Purchase Order record. It contains information common to the entire PO, such as the PO status, PO date, vendor, buyer.

Further details are in this record's child: PO_LINE.

BUSINESS_UNIT	Business Unit	Example: UOD01
KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0
PO_ID	Purchase Order	Example: 0000000015
KEY	Type: character Format: uppercase Identifies a particular Purchase Order	Length: 10 Decimals: 0
ADDRESS_SEQ_NUM	Address Sequence Number	Example: 1
	Type: number Format: uppercase Represents the sequence in which multiple addresses are recorded.	Length: 3 Decimals: 0
BUYER_ID	Buyer	Example: mdowney
	Type: character Format: lowercase PS userID of Purchasing staff assigned this PO.	Length: 30 Decimals: 0
CHANGE_STATUS	Change Order Status	Example: U
	Type: character Format: uppercase Represents whether a change order has been issued for a P.O.	Length: 1 Decimals: 0
MATCH_STATUS_PO	Match Status	Example: N
	Type: character Format: uppercase Denotes if the PO has been matched to a voucher and possibly a receiver.	Length: 1 Decimals: 0
PO_DT	Purchase Order Date	Example: 11/26/2002
	Type: date Format: uppercase Day the PO became effective.	Length: 10 Decimals: 0
PO_STATUS	PO Status	Example: A
	Type: character Format: uppercase Status of the PO.	Length: 2 Decimals: 0
VENDOR_ID	Vendor ID	Example: 0000000001
	Type: character Format: uppercase Identifier of the vendor.	Length: 10 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

ACCOUNTING_DT	Accounting Date
ACCRUE_USE_TAX	Accrue Use Tax
ACTIVITY_DATE	Last Activity
APPL_JRNL_ID_ENC	Encumbrance
APPROVAL_DT	Date of Approval
BACKORDER_STATUS	Backorder Status
BILL_LOCATION	Billing Location
BUDGET_CHECK	Budget Checked
BUDGET_HDR_STS_NP	Budget Ch'k Hdr Sts NonProrate
BUSINESS_UNIT_GL	General Ledger Unit
CHNG_ORD_BATCH	Change Order Number
CHNG_ORD_SEQ	Change Order Sequence Number

PO_HDR

(Not available in the report instance to most campus users)

CNTCT_SEQ_NUM	Contact Sequence Number
CURRENCY_CD	Currency Code
CURRENCY_CD_BASE	Business Unit Base Currency
DISP_ACTION	Allow Dispatch When Appr
DISP_METHOD	Dispatch Method
DOC_TOL_HDR_STATUS	Document Tolerance Status
DST_CNTRL_ID	Accounting Template
ENTERED_DT	Entered on
ERS_ACTION	ERS Action
HOLD_STATUS	Hold From Further Processing
IN_PROCESS_FLG	In Process
LC_ID	Letter of Credit ID
MATCH_ACTION	Match Action
MATCH_CNTRL_ID	Match Rule
MATCH_PROCESS_FLG	Match In Process
MID_ROLL_STATUS	Mid Roll Status
NEXT_MOD_SEQ_NBR	Next Modification Number
OPRID_APPROVED_BY	Approved By
OPRID_ENTERED_BY	Entered By
ORIGIN	Origin
PAY_TRM_BSE_DT_OPT	Payment Terms Basis Date Type
PO_POST_STATUS	Post Status
PO_REF	Purchase Order Reference
PO_TYPE	PO Type
POST_DOC	Post Document
PREPAID_AMT	Prepaid Amount
PREPAID_AUTH_STAT	Prepaid Authorization Status
PREPAID_PO_FLG	Prepaid PO Flag
PREPAID_STATUS_PO	Prepaid PO Status
PRICE_LOC	Price from Location
PRICE_SETID	Price From Vendor SetID
PRICE_VENDOR	Price Vendor ID
PROCESS_INSTANCE	Process Instance
PYMNT_TERMS_CD	Payment Terms ID
RATE_DATE	Exchange Rate Date
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
RECV_STATUS	Receipt Status
RT_TYPE	Rate Type
SALES_CNTCT_SEQ_N	Salesperson
TAX_EXEMPT	Tax Exempt Flag
TAX_EXEMPT_ID	Tax Exempt ID
TERMS_BASIS_DT	Payment Terms Basis Date
VAT_ENTITY	VAT Reporting Entity

PO_HDR

(Not available in the report instance to most campus users)

VENDOR_SETID

Vendor Set ID

VNDR_LOC

Vendor Location

PO_LINE

(Not available in the report instance to most campus users)

Contains the long description (254 maximum characters) of the goods/services in a PO.

This record is a child of PO_HDR.

Further details are in this record's child: PO_LINE_DISTRIB.

BUSINESS_UNIT		Business Unit	Example:	UOD01
	KEY	Type: character Format: uppercase	Length: 5	Decimals: 0
		Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)		
LINE_NBR		Line Number	Example:	1
	KEY	Type: number Format: uppercase	Length: 5	Decimals: 0
		The number of the line on the PO.		
PO_ID		Purchase Order	Example:	0000000015
	KEY	Type: character Format: uppercase	Length: 10	Decimals: 0
		Identifies a particular Purchase Order		
CATEGORY_ID		Category ID	Example:	00014
		Type: character Format: uppercase	Length: 5	Decimals: 0
		Identifier of a particular commodity or service in A/P or Procurement.		
CHANGE_STATUS		Change Order Status	Example:	U
		Type: character Format: uppercase	Length: 1	Decimals: 0
		Represents whether a change order has been issued for a P.O.		
CNTRCT_ID		Buying Agreement ID	Example:	
		Type: character Format: uppercase	Length: 25	Decimals: 0
		Identifier of an individual contract.		
CNTRCT_LINE_NBR		Buying Agreement Line Nbr	Example:	1
		Type: number Format: uppercase	Length: 5	Decimals: 0
		A line number of a contract.		
DESCR254_MIXED		(No Description)	Example:	Widget Covers with matching l
		Type: character Format: lowercase	Length: 254	Decimals: 0
		Description		

Fields deemed insignificant at UD, or of limited use to general campus users.

AMT_ONLY_FLG	Amount Only
CANCEL_STATUS	Cancel Status
CHNG_ORD_SEQ	Change Order Sequence Number
CNTRCT_RATE_DIV	Contract Rate Divider
CNTRCT_RATE_MULT	Contract Rate Multiplier
CNTRCT_SETID	SetID
CONFIG_CODE	Configuration Code
CP_TEMPLATE_ID	Template
GPO_CNTRCT_NBR	GPO Contract Number
GPO_ID	GPO ID
INSPECT_CD	Inspection Required
INV_ITEM_ID	Item ID
ITM_ID_VNDR	Vendor Item ID
ITM_SETID	Item SetID
MFG_ID	Manufacturer ID

PO_LINE

(Not available in the report instance to most campus users)

MFG_ITM_ID	Manufacturer's Item ID
MILESTONE_NBR	Milestone Line Number
PACKING_VOLUME	Packing Volume
PACKING_WEIGHT	Packing Weight
PRICE_CAN_CHANGE	Price Can Be Changed on Order
PRICE_DT_TYPE	Date to Use for Prices
QTY_TYPE	Quantity to Use for Prices
RECV_REQ	Receiving Required
RELEASE_NBR	Release Number
REPLEN_OPT	Replenish Code
RFQ_ID	RFQ ID
RFQ_LINE_NBR	RFQ Line
ROUTING_ID	Inspection Routing ID
UNIT_MEASURE_VOL	Volume UOM
UNIT_MEASURE_WT	Weight UOM
UNIT_OF_MEASURE	Unit of Measure
VNDR_CATALOG_ID	Vendor's Catalog Number
WTHD_CD	Withholding Code
WTHD_SW	Withholding Applicable

PO_LINE_DISTRIB

(Not available in the report instance to most campus users)

Contains the accounting distribution (chartfields) entries when a PO is saved.

This record is a child of PO_LINE.

BUSINESS_UNIT		Business Unit	Example: UOD01
	KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0
DISTRIB_LINE_NUM		Distribution Line Number	Example: 1
	KEY	Type: number Format: uppercase Line of a transaction from accounts payable.	Length: 5 Decimals: 0
DST_ACCT_TYPE		Accounting Entry Type	Example: DST
	KEY	Type: character Format: uppercase Designates account type (expense/liability) of a transaction.	Length: 4 Decimals: 0
LINE_NBR		Line Number	Example: 3
	KEY	Type: number Format: uppercase The line number of the accounting string for each PO line item. Each PO line number may have many distribution lines.	Length: 5 Decimals: 0
PO_ID		Purchase Order	Example: 0000000015
	KEY	Type: character Format: uppercase Identifies a particular Purchase Order	Length: 10 Decimals: 0
ACCOUNT		Account	Example: 141000
		Type: character Format: uppercase Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.	Length: 10 Decimals: 0
ACTIVITY_ID		Activity ID	Example: 1
		Type: character Format: uppercase Activity is the unit of work in PS Projects that Provides a further breakdown of projects, usually into specific tasks. Resources are assigned directly to Activities within a Project.	Length: 15 Decimals: 0
ANALYSIS_TYPE		Resource Analysis Type	Example: (TBD w/ Projects)
		Type: character Format: uppercase Projects and Grant chartfield that is used to track activities and events that are billable to a third party.	Length: 3 Decimals: 0
BUDGET_REF		Budget Reference	Example: 1999
		Type: character Format: uppercase The Budget Year (Fiscal).	Length: 8 Decimals: 0
CHARTFIELD1		Purpose	Example: ENGL110000
		Type: character Format: uppercase Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.	Length: 10 Decimals: 0
CHARTFIELD2		Source	Example: 3300003000
		Type: character Format: uppercase Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.	Length: 10 Decimals: 0
CHARTFIELD3		UD Chartfield	Example: 0000000001
		Type: character Format: uppercase The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	Length: 10 Decimals: 0

PO_LINE_DISTRIB

(Not available in the report instance to most campus users)

CLASS_FLD	Class Field Type: character Format: uppercase The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.	Example: 001 Length: 5 Decimals: 0
DEPTID	Department Type: character Format: uppercase Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.	Example: 02553 Length: 10 Decimals: 0
EMPLID	EmplID Type: character Format: uppercase Employee ID from HR system.	Example: Length: 11 Decimals: 0
FUND_CODE	Fund Code Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Example: OPBAS Length: 5 Decimals: 0
MERCHANDISE_AMT	Merchandise Amt Type: signed number Format: uppercase The dollar amount of goods and services on a PO line by chartfield string.	Example: 2500.000 Length: 28 Decimals: 3
MONETARY_AMOUNT	Monetary Amount Type: signed number Format: uppercase The total dollar amount for a chartfield string for the PO line that can include freight and taxes.	Example: 606.000 Length: 28 Decimals: 3
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: 10000RNOV175355 Length: 15 Decimals: 0
REQ_ID	Requisition ID Type: character Format: uppercase Identifier of a requisition.	Example: 0000000030 Length: 10 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
BUDGET_DT	Budget Date
BUDGET_LINE_STATUS	Budget Checking Line Status
BUSINESS_UNIT_AM	Asset Management Business Unit
BUSINESS_UNIT_GL	General Ledger Unit
BUSINESS_UNIT_IN	Inventory Business Unit

PO_LINE_DISTRIB

(Not available in the report instance to most campus users)

BUSINESS_UNIT_PC	PC Business Unit
BUSINESS_UNIT_REQ	Requesting Business Unit
CAP_NUM	Capital Acquisition Plan #
CAP_SEQUENCE	CAP Sequence
CHARTFIELD_STATUS	Chartfield Status
CLOSE_AMOUNT	Close Amount
CLOSE_AMOUNT_BSE	Close Base Amount
CONSIGNED_FLAG	Consigned Flag
COST_TYPE	Cost Type
CURRENCY_CD	Currency Code
CURRENCY_CD_BASE	Business Unit Base Currency
DIST_PROCESSED_FLG	Distribution Processed
DISTRIB_LN_STATUS	Distribution Line Status
DISTRIB_PCT	Distribution Percentage
DISTRIB_TYPE	Distrib. Type
DOC_TOL_LN_STATUS	Document Tol Line Status
ENTRY_EVENT	Entry Event
FINANCIAL_ASSET_SW	Capitalized Asset
FREIGHT_AMT	Freight Amount
FREIGHT_AMT_BSE	Base Freight Amount
FREIGHT_AMT_NP	Freight Amount
FREIGHT_AMT_NP_BSE	Base Freight Amount
INVOICE_CLOSE_IND	Invoice Close Indicator
KK_CLOSE_FLAG	Commitment Control Close Flag
KK_CLOSE_PRIOR	Close Prior Transaction
KK_PROCESS_PRIOR	Process Prior Document
LOCATION	Location Code
MERCH_AMT_BSE	Base Merchandise Amount
MISC_AMT	Misc. Amount
MISC_AMT_BSE	Base Misc. Amount
MISC_AMT_NP	Misc. Amount
MISC_AMT_NP_BSE	Base Misc. Amount
MONETARY_AMT_BSE	Monetary Amount - VCHR BU Base
OPERATING_UNIT	Operating Unit
PC_DISTRIB_AMT	PC Distribution Amount
PC_DISTRIB_AMT_BSE	PC Distribution Base Amount
PC_DISTRIB_STATUS	PC Distribution Status
PO_POST_AMT	Post Amount
PO_POST_AMT_BSE	Post Base Amount
PO_POST_STATUS	Post Status
PROCESS_INSTANCE	Process Instance
PROCESS_MAN_CLOSE	Process Manual Close
PRODUCT	Product
PROFILE_ID	Asset Profile ID

PO_LINE_DISTRIB

(Not available in the report instance to most campus users)

PUBLISHED_IBU	Inventory Business Unit
QTY_PO	Purchase Order Quantity
QTY_REQ	Requisition Quantity
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
REQ_DISTRIB_NBR	Requisition Distrib Number
REQ_LINE_NBR	Requisition Line Number
REQ_SCHED_NBR	Requisition Schedule Number
RESOURCE_CATEGORY	Resource Category
RESOURCE_SUB_CAT	Resource SubCategory
RESOURCE_TYPE	Resource Type
ROLL_STAT_R	Rolled
RT_TYPE	Rate Type
SALETX_AMT	Sales Tax Amount
SALETX_AMT_BSE	Base Sales Tax Amount
SALETX_PRORATE_FLG	Prorate Sales Tax
SCHED_NBR	Schedule Number
STATISTIC_AMOUNT	Statistic Amount
STATISTICS_CODE	Statistics Code
SUT_APPLICABILITY	Sales/Use Tax Applicability
SYSTEM_SOURCE	System Source
TAG_NUMBER	Tag Number
TAX_CD_SUT	Tax Code - Sales and Use Tax
TAX_CD_SUT_PCT	Sales/Use Tax Code Percent
TAX_CD_VAT	VAT Code
TAX_CD_VAT_PCT	VAT Tax Code Aggregate Pct
USETAX_AMT	Amount
USETAX_AMT_BSE	Base Use Tax Amount
USETAX_PRORATE_FLG	Prorate Use Tax
VAT_AMT	VAT Amount
VAT_AMT_BASE	VAT Amount - Base Currency
VAT_APORT_CNTRL	VAT Apportionment Control
VAT_APPLICABILITY	VAT Applicability
VAT_BASIS_AMT	VAT Basis Amt
VAT_BASIS_AMT_BSE	VAT Basis Amt in Base Curr
VAT_CALC_TYPE	Calculation Type
VAT_NRCVR_PRO_FLG	Prorate Non-Recoverable VAT
VAT_PRORATE_FLG	Prorate VAT
VAT_RCVRY_AMT	VAT Recovery Amt
VAT_RCVRY_AMT_BSE	VAT Recovery Amt in Base Curr
VAT_RCVRY_PCT_SRC	VAT Recovery Percent Source
VAT_REBATE_AMT	VAT Rebate Amt
VAT_REBATE_AMT_BSE	VAT Rebate Amt in Base Curr
VAT_REBATE_PCT	VAT Rebate Percent

PO_LINE_DISTRIB

(Not available in the report instance to most campus users)

VAT_REBATE_PCT_SRC	VAT Rebate Percent Source
VAT_RECOVERY_PCT	VAT Recovery Percent
VAT_TRANS_AMT	VAT Transaction Amount
VAT_TRANS_AMT_BSE	VAT Trans Amt Base Currency
VAT_TXN_TYPE_CD	VAT Transaction Type
VAT_USE_ID	VAT Use Type

PROGRAM_TBL

This is the Program Table, which contains short and long descriptions as of an effective date. The "Program" chartfield characterizes a transaction as to the major University function to which it pertains (eg. INST1 = Instruction). Corresponds to the legacy "function code".

EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase The date on which this row of data takes effect.	Length: 10 Decimals: 0
PROGRAM_CODE		Program Code	Example: INST2
	KEY	Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen.	Length: 5 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
DESCR		Description	Example: DEPARTMENTAL RESEAR
		Type: character Format: lowercase Description	Length: 30 Decimals: 0
DESCRSHORT		Short Description	Example: DEPT RES
		Type: character Format: lowercase Short Description	Length: 10 Decimals: 0
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Indicates whether the row of data is active or inactive.	Length: 1 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

MANAGER_NAME Manager Name

PROJECT_ID_VW

This is the Project Table, which contains short and long descriptions as of an effective date. The "Project" Chartfield identifies contract and grant activities and facilities projects with a specific beginning and end date (eg. ARTC37211199000). Subdivides activity within a particular "Purpose" (eg. ARTC372111) by adding designators for fiscal year, building, or other coded details.

PROJECT_ID		Project	Example:	10000PROF175113
	KEY	Type: character Format:	Length: 15 Decimals: 0	
		Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Subdivides activity within a particular "Purpose" (eg. ARTC372111) by adding designators for fiscal year, building, or other coded details.		
SETID		SetID	Example:	UOD01
	KEY	Type: character Format: UPPERCASE	Length: 5 Decimals: 0	
		The only valid value at UD at this time is "UOD01".		
DESCR		Description	Example:	ACAD REM & REN FUNDS
		Type: character Format: lowercase	Length: 30 Decimals: 0	
		Description		

PYMNT_VCHR_XREF

(Not available in the report instance to most campus users)

This record is the bridge between the VOUCHER table and the PAYMENT_TBL. It contains the payment due dates.

This record is a child of VOUCHER.

BUSINESS_UNIT		Business Unit	Example: UOD01
	KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0
PYMNT_CNT		Payments	Example: 1
	KEY	Type: number Format: uppercase The check number.	Length: 5 Decimals: 0
VOUCHER_ID		Voucher ID	Example: 00000013
	KEY	Type: character Format: uppercase Identifier of the voucher.	Length: 8 Decimals: 0
APPLIED_PYMNT_ID		Payment Number	Example: ???
		Type: character Format: uppercase Identifies a particular check to a particular voucher.	Length: 10 Decimals: 0
BANK_ACCT_KEY		Bank Account	Example: CHCK
		Type: character Format: uppercase Designates the bank account from which the check is being cut.	Length: 4 Decimals: 0
BANK_CD		Bank Code	Example: 01
		Type: character Format: uppercase Identifies an individual bank.	Length: 5 Decimals: 0
BANK_SETID		Bank SetID	Example: UOD01
		Type: character Format: uppercase Represents the processing rules attached to a bank.	Length: 5 Decimals: 0
DSCNT_DUE_DT		Discount Due Date	Example: 11/03/2003
		Type: date Format: uppercase Designates the discount deadline date.	Length: 10 Decimals: 0
DUE_DT		Due Date	Example: 11/15/2003
		Type: date Format: uppercase Due date of the voucher.	Length: 10 Decimals: 0
PAID_AMT		Paid Amount	Example: 1002.300
		Type: signed number Format: uppercase The payment amount to a vendor.	Length: 28 Decimals: 3
PYMNT_ID		Payment Number	Example: 0000000025
		Type: character Format: uppercase The payment identifier. (check number)	Length: 10 Decimals: 0
PYMNT_TYPE		Document Type	Example: R
		Type: character Format: uppercase Describes how the payment was made - check, wire transfer, etc.	Length: 1 Decimals: 0
SCHEDULED_PAY_DT		Scheduled to Pay	Example: 02/20/2003
		Type: date Format: uppercase The date the payment is scheduled to be made.	Length: 10 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

APPL_CREDIT_STATUS Apply Credit Status

PYMNT_VCHR_XREF

(Not available in the report instance to most campus users)

BANK_ACCT_SEQ_NBR	Bank Account Seq Nbr
BASE_CURRENCY	Base Currency
BASE_CURRENCY_BNK	Base Currency of Bank GL Unit
BNK_RATE_DIV	Bank Exchange Rate Divisor
BNK_RATE_MULT	Exchange Rate
BUS_UNIT_RELATED	AP Business Unit
BUSINESS_UNIT_BANK	Bank Business Unit
CUR_RT_TYPE_BNK	Currency Rate Type
CUR_RT_TYPE_PAID	Payment Rate Type
CUR_RT_TYPE_PYMNT	Payment Currency Rate Type
CURRENCY_PYMNT	Payment Currency
DESCR254_MIXED	(No Description)
DFT_CREATE_KEY	Draft Create Key
DFT_GROUP_CD	Draft Group Code
DFT_MASTER_ID	Draft Master ID
DFT_MAT_DT	Draft Maturity Date
DFT_SCHED_MAT_DT	Draft Scheduled Maturity Date
DFT_SIGHT_CD	Draft Sight Code
DSCNT_AMT_BSE	Base Discount Amount
DSCNT_PAY_AMT	Payment Discount Amount
ECN_DSCNT_DNIE_FLG	Discount Denied
EFT_PYMNT_FMT_CD	Payment Format
ERROR_FLAG	Error Flag
GROSS_AMT_BSE	Base Gross Amount
GRP_PYMNT_DT	Group by Payment Date
HOL_PROC_DAYS	Days before/after Holiday
HOL_PROC_OPT	Holiday Processing Option
HOL_PROC_OVERFL	Allow due date in next month
LATE_CHRG_AMT	Late Charge Amount
LATE_CHRG_AMT_BSE	Late Charge Amount Base
LATE_CHRG_CD	Late Charge Code
LATE_CHRG_DNIE	Late Charge Denied
LATE_CHRG_DNIE_BSE	Late Charge Paid Base
LATE_CHRG_OPT	Late Charge Option
LATE_CHRG_PAID	Late Charge Paid
LATE_CHRG_PAID_BSE	Late Charge Paid Base
LC_ID	Letter of Credit ID
NET_REF_ID	Netting Reference ID
NET_SELCT_STATUS	Netting Select Status
NET_TXN_STATUS	Transaction Status
ORIG_PYMNT_CNT	Original Payment Count
PAID_AMT_BNK_BSE	Paid Amount - Base Bank Unit
PAID_AMT_BSE	Base Paid Amount
PAID_AMT_DSCNT	Discount on Paid Amount

PYMNT_VCHR_XREF

(Not available in the report instance to most campus users)

PAID_AMT_DSCNT_BSE	Base Discount Paid Amount
PAID_AMT_GROSS	Gross Paid Amount
PAID_AMT_GROSS_BSE	Base Gross Payment Amount
PAID_RATE_DIV	Payment Exchange Rate Divisor
PAID_RATE_MULT	Payment Exchange Rate Mult
PAY_CYCLE	Pay Cycle
PAY_CYCLE_SEQ_NUM	Pay Cycle Sequence Number
POST_STATUS_AP	Post Status
POST_STATUS_WTHD	Withholding Post Status
PREPAID_APPL_PYMNT	Applied Payment Count
PREPAID_APPL_VCHR	Applied Voucher ID
PREPAID_APPLIED_BU	Applied Business Unit
PREPAID_STATUS	Prepaid Status
PROCESS_INSTANCE	Process Instance
PYMNT_ACTION	Payment Action
PYMNT_APPR_STATUS	Approval Status
PYMNT_CNT_RELATED	Payment
PYMNT_GROSS_AMT	Gross Payment Amount
PYMNT_GROUP_CD	Pay Group Code
PYMNT_HANDLING_CD	Payment Handling
PYMNT_HOLD	Hold Payment
PYMNT_HOLD_CD	Payment Hold Code
PYMNT_HOLD_REASON	Hold Reason
PYMNT_HOLD_WTHD	On Withholding Hold
PYMNT_MESSAGE	Payment Message
PYMNT_METHOD	Payment Method
PYMNT_RATE_DIV	Payment Exchange Rate Divisor
PYMNT_RATE_MULT	Payment Exchange Rate Mult
PYMNT_REASON_CD	Payment Reason Code
PYMNT_SELCT_STATUS	Payment Selection Status
PYMNT_SEPARATE	Separate Payment
RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
REMIT_ADDR_SEQ_NUM	Remitting Location
REMIT_BANK_CD	Remit Bank Code
REMIT_BANK_SETID	Remit Bank Setid
REMIT_BNK_ACCT_KEY	Remit Bank Account
REMIT_SETID	Remit SetID
REMIT_VENDOR	Remit Vendor
RT_TYPE	Rate Type
RVL_AMT_BSE	Revalued Amount
RVL_AMT_DSCNT_BSE	Revalued Discount Amount
RVL_DTTM	Revaluation DateTime
RVL_RATE_DIV	Revaluation Exchange Rate Div

PYMNT_VCHR_XREF

(Not available in the report instance to most campus users)

RVL_RATE_MULT	Revaluation Exchange Rate Mult
RVL_RT_TYPE	Rate Type
SCHEDULE_ID	Schedule ID
SINGLE_PYMNT_FLG	Single Payment
SOURCE_TXN	Source Transaction
SPEC_PYMNT_EX_RT	Specify Pymnt Ex Rate
TXN_CURRENCY_CD	Transaction Currency
VNDR_LOC	Vendor Location
VNDR_PYMNT_HLD_FLG	Vendor Payment Hold
VOUCHER_ID_RELATED	Related Voucher
WTHD_ADDTL_GROSS	Additional Withheld Gross Amt
WTHD_PYMNT_CNT	Wthd Payment Count

SOURCE_TBL

"Transaction Source": characterizes the origin or type of a transaction. Mimics the legacy "tran-code". Not to be confused with "Source" (Chartfield2)

EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase The date on which this row of data takes effect.	Length: 10 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
DESCR		Description	Example:
		Type: character Format: lowercase Description	Length: 30 Decimals: 0
EFF_STATUS		Status as of Effective Date	Example: A
		Type: character Format: uppercase Indicates whether the row of data is active or inactive.	Length: 1 Decimals: 0
SOURCE		Source	Example: 000
		Type: character Format: uppercase Transaction Source: the subsystem where the transaction originates. NOT the same as CHARTFIELD2-SOURCE. Equivalent to Legacy Data Warehouse tran_code.	Length: 3 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

APPR_RULE_SET	Approval Rule Set
APPR_RULE_SET_BD	Approval Rule Set - Budgets
BASE_CUR_ADJ_OPTN	Base Currency Adjust Option
BD_JRNL_APPR_OPTN	Budget Journal Approval Optn
BUSPROCNAME	Business Process Name
BUSPROCNAME_BD	Business Process Name - Budget
CONTROL_TOTAL_OPTN	Control Total Option
CURRENCY_BAL_OPTN	Currency Balancing Option
DOC_TYPE	Document Type
DOC_TYPE_OPTN	Document Type Option
JRNL_AMT_ERR_OPTN	Journal Amount Errors Option
JRNL_APPRVL_OPTN	Journal Approval Option
JRNL_BALANCE_OPTN	Journal Balance Option
JRNL_DT_ERR_OPTN	Journal Date < Open From Date
JRNL_DT_ERR_OPTN2	Journal Date > Open To Date
JRNL_EDIT_ERR_OPTN	Journal Edit Errors Option
JRNL_FOREIGN_OPTN	Foreign Currencies per Journal
POST_ZERO_SW	Post Zero Amount Journal Lines
TAX_CD_VAT	VAT Code
TAX_CD_VAT_FLG	VAT Code Option
VAT_CALC_TYPE	Calculation Type
VAT_CALC_TYPE_FLG	VAT Calculation Type
VAT_TOL_AMT	VAT Tolerance Amount

SOURCE_TBL

VAT_TOL_CUR_CD	Currency
VAT_TOL_FLG	VAT Tolerance Check Indicator
VAT_TOL_PCT	VAT Tolerance Percentage
VAT_TOL_RT_TYPE	Rate Type
VAT_TXN_CD_FLG	VAT Transaction Code
VAT_TXN_TYPE_CD	VAT Transaction Type
VAT_USE_ID	VAT Use Type
VAT_USE_ID_FLG	VAT Use ID Flag

SPEEDTYP_TBL

This is the Speedtype Table, which contains short and long descriptions as of an effective date. The "Speedtype" provides default values for several chartfields. Expedites filling in forms with default values by entering this one field instead of each one separately.

OPRID		User ID	Example:	
	KEY	Type: character Format: lowercase Length: 30 Decimals: 0		
		The logon id for an employee. Used in this table to control what the employee can see in the Speedtype table.		
SETID		SetID	Example:	UOD01
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0		
		The only valid value at UD at this time is "UOD01".		
SPEEDTYPE_KEY		SpeedType Key	Example:	A2DCAD
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Provides default values for several chartfields. Expedites filling in forms with default values by entering this one field instead of each one separately.		
ACCOUNT		Account	Example:	141000
		Type: character Format: uppercase Length: 10 Decimals: 0		
		Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code.		
		Lookup values and translations in GL_ACCOUNT_TBL.		
BUDGET_REF		Budget Reference	Example:	1999
		Type: character Format: uppercase Length: 8 Decimals: 0		
		The Budget Year (Fiscal).		
CHARTFIELD1		Purpose	Example:	ENGL110000
		Type: character Format: uppercase Length: 10 Decimals: 0		
		Purpose chartfield. Replaces legacy 11 digit account code.		
		Lookup values and translations in CHARTFIELD1_TBL.		
CHARTFIELD2		Source	Example:	3300003000
		Type: character Format: uppercase Length: 10 Decimals: 0		
		Source chartfield which tags and tracks contract and grant agency information, and capital projects.		
		Lookup values and translations in CHARTFIELD2_TBL.		
CHARTFIELD3		UD Chartfield	Example:	0000000001
		Type: character Format: uppercase Length: 10 Decimals: 0		
		The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).		
		Lookup values and translations in CHARTFIELD3_TBL.		
CLASS_FLD		Class Field	Example:	001
		Type: character Format: uppercase Length: 5 Decimals: 0		
		The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number.		
		Lookup values and translations in CLASS_CF_TBL.		
DEPTID		Department	Example:	04710
		Type: character Format: uppercase Length: 10 Decimals: 0		
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.		
		Lookup values and translations in DEPT_TBL.		

SPEEDTYP_TBL

DESCR	Description Type: character Format: lowercase Description	Example: CASH ADVANCES Length: 30 Decimals: 0
FUND_CODE	Fund Code Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Example: OPBAS Length: 5 Decimals: 0
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details. Lookup values and translations in PROJECT_ID_VW.	Example: 10000PROF175113 Length: 15 Decimals: 0
STATISTICS_CODE	Statistics Code Type: character Format: uppercase Paired with statistical amount to tell you the type of units.	Example: Length: 3 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
CURRENCY_CD	Currency Code
OPERATING_UNIT	Operating Unit
OPRCLASS	Primary Permission List
PRODUCT	Product

UOD_APPROVE_VW

Indicates the Purposes (Chartfield1) for which a user has approval authority.

CHARTFIELD1

Purpose

Example: ENGL110000

Type: character

Format: uppercase

Length: 10

Decimals: 0

Purpose chartfield. Replaces legacy 11 digit account code.

Lookup values and translations in CHARTFIELD1_TBL.

OPRID

User ID

Example:

Type: character

Format: lowercase

Length: 30

Decimals: 0

The logon id for an employee. Used in this table to control what Purposes the employee can approve.

UOD_AWD_ATTRB_VW

Award Attributes:: Descriptive header information for each proposal once a Purpose and Project-ID(s) have been assigned. Includes awards in "pre-award" status, through "awarded", "closed", etc. Similar to Proposal Attributes, but data continues to be updated across the life of the award; whereas Proposal Attributes are static as of the award date.

BUSINESS_UNIT		Business Unit		Example: UOD01
	KEY	Type: character Business Unit	Format: Upper	Length: 5 Decimals: 0
CONTRACT_LINE_NUM		Contract Line Num		Example: 1
	KEY	Type: number Each offering appears on the contract as a distinct contract line number. For rows with a billing method of As-incurred, the system displays the contract line number corresponding to given cross-reference sequence number row.	Format: Upper	Length: 3 Decimals: 0
CONTRACT_NUM		Contract		Example: SP4800-03-2-0332
	KEY	Type: character Unique identifier of a single contract. Same as "reference award number". Assigned at the point that the contract is awarded.	Format: Mixed	Length: 25 Decimals: 0
DEPTID		Department		Example: 02708
	KEY	Type: character Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.	Format: Upper	Length: 10 Decimals: 0
EMPLID2		App/Emp ID		Example: 32256
	KEY	Type: character Employee ID	Format: Upper	Length: 11 Decimals: 0
PERIOD		Period		Example: 2
	KEY	Type: number Calendar period (usually a year) within which a certain scope of the overall contract occurs. (NOT the Accounting period within a fiscal year.)	Format: Upper	Length: 3 Decimals: 0
SETID		SetID		Example: UOD01
	KEY	Type: character Always = UOD01	Format: Upper	Length: 5 Decimals: 0
ACCT_PLAN_ID		Revenue Recognition Plan		Example: R101
		Type: character Scheme by which revenue is recognized and posted to General Ledger. Usually = R101= recognizing that revenue has been earned at the point that each expenditure has been made.	Format: Upper	Length: 10 Decimals: 0
ADD_DT		Customer Added On		Example: 1/1/1951
		Type: date Date customer added to the system	Format: Upper	Length: 10 Decimals: 0
ADDR_SEQ_NUM_BILL		Address Sequence Number		Example: 1
		Type: number Specifies which of this customer's addresses should be used for billing?	Format: Upper	Length: 3 Decimals: 0
ADDR_SEQ_NUM_SHIP		Address Sequence Number		Example: 1
		Type: number Specifies which of this customer's addresses should be used for shipping?	Format: Upper	Length: 3 Decimals: 0
ADDR_SEQ_NUM_SOLD		Address Sequence Number		Example: 1
		Type: number Specifies at which of this sponsor's addresses the contract was executed (including the responsible individual there).	Format: Upper	Length: 3 Decimals: 0

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UOD_AWD_ATTRB_VW

ADDRESS_SEQ_BRK	Primary Address - Broker Type: number Format: Upper Primary address of the agency brokering the award.	Example: 0 Length: 3 Decimals: 0
ADDRESS_SEQ_IND	Primary Address - Indirect Type: number Format: Upper Value of address for billing to indirect customer	Example: 1 Length: 3 Decimals: 0
ADDRESS_SEQ_NUM	Address Sequence Number Type: number Format: Upper Customer address to which the invoice is to be sent. Accept the default value or select a different address sequence number	Example: 1 Length: 3 Decimals: 0
ADDRESS_SEQ_SHIP	Primary Address - Ship To Type: number Format: Upper indicates which address to ship to	Example: 0 Length: 3 Decimals: 0
ADHOC_OFFERING	Ad hoc Offering Type: character Format: Upper indicates if this offering is ad hoc or regular	Example: N Length: 1 Decimals: 0
ADJUSTED_AWD_AMT	Adjusted Award Amt Type: number Format: Upper Monetary amount of an award after adjustments have been made.	Example: 0 Length: 13 Decimals: 2
ADJUSTMENT_AMT	Adjustment Amount Type: signed number Format: Upper Monetary amount by which a revision changes an award amount.	Example: 0 Length: 28 Decimals: 3
ALLOCATION_DONE	Allocation is complete Type: character Format: Upper Select this check box to initiate system edit checking to ensure that you have fully allocated the amount and discount to the active contract offerings.	Example: N Length: 1 Decimals: 0
AMOUNT	Amount Type: signed number Format: Upper Monetary amount of a transaction or budget.	Example: 0 Length: 28 Decimals: 3
AMOUNT_TOTAL	Amount Total Type: signed number Format: Upper Total monetary amount- not populated at UD	Example: 0 Length: 18 Decimals: 2
APPLIES_TO	Applies to Type: character Format: Upper Default is HDR	Example: HDR Length: 4 Decimals: 0
APPROVAL_DATE	Approval Date Type: date Format: Upper Date Award approved	Example: Length: 10 Decimals: 0
AWARD_STATUS	Award Status Type: character Format: Upper Status of the award. Only two are used at UD: ACP=Accepted/Awarded, PRE=Pre-award.	Example: ACP Length: 3 Decimals: 0
AWARD_TYPE	Award Type Type: character Format: Upper This field defaults to Grant when you generate the award. You may, however, select a different project type: Capital, Construction, Government, Internal, Research, Service, Training.	Example: GR Length: 3 Decimals: 0
BEGIN_DT	Begin Date Type: date Format: Upper First date on which funds for this award are available.	Example: 10/1/2003 Length: 10 Decimals: 0

UOD_AWD_ATTRB_VW

BI_MANAGES_REV	Billing Manages Revenue Type: character Format: Upper Does the action of "billing" control the recognition of "revenue"? (Y/N)	Example: N Length: 1 Decimals: 0
BILL_PLAN_ID	Billing Plan ID Type: character Format: Upper Each contract can contain multiple billing plans. You must select a contract number before you can search by billing plan ID.	Example: B101 Length: 10 Decimals: 0
BILL_TO_CUST_ID	Customer Type: character Format: Upper Unique identifier of the customer/sponsor to be billed for this contract.	Example: 1253 Length: 15 Decimals: 0
BILL_TO_FLG	Bill To Customer Type: character Format: Upper Check the field to bill to customer	Example: Y Length: 1 Decimals: 0
BILL_TYPE_ID	Bill Type Identifier Type: character Format: Upper Represents the category of the product or service being billed. For example: Grants Management, Miscellaneous, Project Costing, Rent	Example: GM Length: 3 Decimals: 0
BILLED_PREPAID_AMT	Amount Billed for PPD Balance Type: signed number Format: Upper Amount billed on prepaid portion of grant	Example: 0 Length: 28 Decimals: 3
BROKER_FLG	Broker Customer Type: character Format: Upper Is this customer a broker? Brokers can place orders on behalf of a customer.	Example: N Length: 1 Decimals: 0
BUSINESS_UNIT_BI	Billing Business Unit Type: character Format: Upper Business Unit (Always = UOD01)	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_PC	PC Business Unit Type: character Format: Upper Business Unit (Always = UOD01)	Example: UOD01 Length: 5 Decimals: 0
CA_LINE_STATUS	Obligation status Type: character Format: Upper Processing status for obligation. Either active, pending, or closed.	Example: ACTIVE Length: 1 Decimals: 0
CA_PROC_STATUS	Processing Status Type: character Format: Upper CA_STATUS is a user defined status field that maps (many to 1) to the contract Processing Status field. Process Status indicates what change processing is available.	Example: A Length: 1 Decimals: 0
CA_STATUS	Contract Status Type: character Format: Upper Every contract that you create in PeopleSoft Contracts is associated with a contract status that has been mapped to a processing status of Pending, Active, or Closed.	Example: A Length: 24 Decimals: 0
CFDA_NBR	CFDA Number Type: number Format: Upper "Catalog of Federal Domestic Assistance" number assigned to each funding opportunity by the federal sponsor.	Example: 0 Length: 6 Decimals: 3
CHG_ID	Amendment Number Type: character Format: Upper Change Package Identifier. This is sequenced from 1 to N for each contract.	Example: 0000000001 Length: 10 Decimals: 0

UOD_AWD_ATRB_VW

CHG_STATUS	Amendment Status Type: character Format: Upper Change Status indicates if this change package is open for further edit: pending, ready for processing by the app. engine component of contract change management (ready) or complete, meaning that no further edit is possible and all changes have been applied	Example: C Length: 1 Decimals: 0
CNTCT_SEQ_BILL	Contact Sequence - Bill To Type: number Format: Upper Specifies which of the sponsor's contacts bills should be sent.	Example: 0 Length: 3 Decimals: 0
CNTCT_SEQ_NUM	Contact Sequence Number Type: number Format: Upper Which of several contacts at an agency pertains to this award.	Example: 1 Length: 3 Decimals: 0
CNTCT_SEQ_OPAC	OPAC Contact Sequence Type: number Format: Upper Date Init. Issue # Description 10/09/01 JJM DI-EDWONG-17 Project Gemini enhancements	Example: 0 Length: 3 Decimals: 0
CNTCT_SEQ_SOLD	Primary Contact - Sold To Type: number Format: Upper Sponsor's representative who executed the contract on their behalf.	Example: 0 Length: 3 Decimals: 0
COMMENTS	Comment Type: text Format: Upper Free-form comment.	Example: MODIFICATION NO. P0000 Length: 0 Decimals: 0
COMPLIANT_POLICY	Compliance with Inst. Policy Type: character Format: Upper Is Award compliant with institutional policy, yes or no.	Example: N Length: 1 Decimals: 0
CONTACT_ID	Contact ID Type: character Format: Upper Contact Identifier for Treasury Contacts	Example: 0 Length: 15 Decimals: 0
CONTR_LEGAL_ENTITY	Contract Legal Entity Type: character Format: Upper Always = UOD01	Example: UOD01 Length: 15 Decimals: 0
CONTR_MSTR_FLG	Master Contract Type: character Format: Upper Select to designate this contract as a master. This checkbox is not available on Active contracts	Example: N Length: 1 Decimals: 0
CONTR_NET_AMT	Net Amount Type: number Format: Upper The system updates this field to reflect the contract line's negotiated amount minus its discounts entered on the Negotiated Amount Allocation page	Example: 0 Length: 27 Decimals: 3
CONTR_TEMPLATE_FLG	National or Global Contract Type: character Format: Upper Do you want to use the template?	Example: N Length: 1 Decimals: 0
CONTRACT_SIGN_DT	Contract signed on Type: date Format: Upper Date on which the contract was signed by the sponsor.	Example: 10/1/2003 Length: 10 Decimals: 0
CONTRACT_TYPE	Contract Type Type: character Format: Upper Contract types enable you to categorize your contracts for reporting purposes	Example: OTHER Length: 15 Decimals: 0
CORPORATE_CUST_ID	Corporate Customer Type: character Format: Upper Unique number assigned to corporate customer	Example: 1253 Length: 15 Decimals: 0

UOD_AWD_ATTRB_VW

CORPORATE_SETID	SetID Type: character Format: Upper Always = UOD01	Example: UOD01 Length: 5 Decimals: 0
COST_LIV_INCR_PCT	Cost of Living Increase Pct Type: signed number Format: Upper The percentage increase due to "cost of living" that will be applied to pertinent lines across the life of the contract.	Example: 0 Length: 7 Decimals: 2
COST_SHR_SPNSR_REQ	Required by Sponsor Type: character Format: Upper Does the sponsor require "cost share" (Y/N)?	Example: N Length: 1 Decimals: 0
COTERMINATION	Contains Cotermination Lines Type: character Format: Upper PSIRS-KK	Example: N Length: 1 Decimals: 0
CREDIT_CHECK	Credit Check Type: character Format: Upper Indicates automatic credit check off or on	Example: N Length: 1 Decimals: 0
CRSPD_CUST_ID	Correspondence Customer Type: character Format: Upper Uniquely identifies an organization to whom official correspondence is directed.	Example: 1253 Length: 15 Decimals: 0
CRSPD_SETID	SetID Type: character Format: Upper Always = UOD01	Example: UOD01 Length: 5 Decimals: 0
CURRENCY_CD	Currency Code Type: character Format: Upper Currency Code	Example: USD Length: 3 Decimals: 0
CUST_ID	Customer ID Type: character Format: Upper Uniquely identifies an organization that purchases goods or services from the University. This is the sold-to customer (the customer organization that places orders / sponsors the activity). May or may not be same as Bill/ship.	Example: 1253 Length: 15 Decimals: 0
CUST_LEVEL	Customer Level Type: character Format: Upper Category of customer	Example: R Length: 1 Decimals: 0
CUST_STATUS	Customer Status Type: character Format: Upper Select Active or Inactive. You cannot post pending items to inactive customer accounts in PeopleSoft Receivables.	Example: A Length: 1 Decimals: 0
CUST_STATUS_DT	Customer Status Date Type: date Format: Upper Date customer status was changed	Example: 1/1/1951 Length: 10 Decimals: 0
CUSTOMER_TYPE	Customer Type Type: character Format: Upper Identifies customer categories in your reports. For example, User 1 might represent your manufacturing customers, User 2 your retail customers, and so forth	Example: 1 Length: 1 Decimals: 0
DATE_LAST_MAINT	Date Last Maintained Type: date Format: Upper Date customer record last updated	Example: 8/31/2004 Length: 10 Decimals: 0

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UOD_AWD_ATRB_VW

DESCR	Description Type: character Format: Mixed Description	Example: DLA DPTAC FY04 Length: 30 Decimals: 0
DESCR200	Long Description Type: character Format: Upper Description	Example: Delaware Procurement Techni Length: 254 Decimals: 0
DESCR254_MIXED	More Information Type: character Format: Mixed Description of length 254	Example: Delaware Procurement Techni Length: 254 Decimals: 0
DESCR3	Description Type: character Format: Mixed Description of length 254	Example: Rate Based Length: 30 Decimals: 0
DFR_REV_PROCESSED	Booked to Deferred Revenue Type: character Format: Upper Was this contract booked to deferred revenue	Example: N Length: 1 Decimals: 0
EMPLID	EmplID Type: character Format: Upper Employee ID	Example: 32256 Length: 11 Decimals: 0
END_DT	End Date Type: date Format: Upper Last date of period in given project	Example: 9/30/2005 Length: 10 Decimals: 0
END_DT2	End Date Type: date Format: Upper Last date of period in given project	Example: 9/30/2004 Length: 10 Decimals: 0
FA_SPNSR_BASE_ID	Sponsor Base Type: character Format: Upper Basis on which the F&A (facilities & administration) rate is determined. Values include: MTDC=Modified Total Direct Cost; SLNWG=Salary & wages; FXTDC=Fixed total direct cost; NOFA=No F&A; BRTOL=Bartol (old grants); REU=Research expense for undergraduate.	Example: MTDC Length: 5 Decimals: 0
FOREIGN_FLAG	Foreign Type: character Format: Upper Indicates Foreign	Example: N Length: 1 Decimals: 0
GM_AMT_FLO_THRU	Amount Type: number Format: Upper Dollar amount of flow through	Example: 179000 Length: 13 Decimals: 2
GM_BEGIN_DT	Begin Date Type: date Format: Upper Begin Date of contract	Example: 10/1/2003 Length: 10 Decimals: 0
GM_CFDA_NUM	CFDA Number Type: character Format: Upper Catalog of Federal Domestic Assistance Number: assigned to each funding opportunity by the federal sponsor and typically identified in program announcements and award notices.	Example: 12.002 Length: 10 Decimals: 0
GM_CS_DTL_FLAG	Cost Sharing Detail Type: character Format: Upper Indicates if cost share detail is included	Example: N Length: 1 Decimals: 0
GM_END_DT	End Date Type: date Format: Upper End date of contract	Example: 9/30/2004 Length: 10 Decimals: 0

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GM_FEDERAL_FLAG	Federal Type: character Format: Upper Indicates federal source	Example: Y Length: 1 Decimals: 0
GM_METHOD_PAYMENT	Method of Payment Type: character Format: Upper Indicates which type of bill is being processed	Example: CST Length: 3 Decimals: 0
GM_SAL_DTL_FLAG	Salary Detail Report Type: character Format: Upper indicates if salary detail is included	Example: N Length: 1 Decimals: 0
GR_INTELL_PROP_RPT	Intellectual Property Reported Type: character Format: Upper indicates if intellectual property is included	Example: N Length: 1 Decimals: 0
GRANTS_SPONSOR_FLG	Grants Management Sponsor Type: character Format: Upper indicates that customer is a grant sponsor	Example: Y Length: 1 Decimals: 0
GROSS_AMT	Gross Invoice Amount Type: signed number Format: Upper gross amount billed on invoice	Example: 0 Length: 28 Decimals: 3
HOLD_UPDATE_SW	Hold Update Switch Type: character Format: Upper Allows or disallows updates	Example: Y Length: 1 Decimals: 0
INCLUDE_OLT	Limit Override Type: character Format: Upper allows or disallows override	Example: N Length: 1 Decimals: 0
INDIRECT_CUST_FLG	Indirect Customer Type: character Format: Upper Indicates that customer is indirect	Example: N Length: 1 Decimals: 0
INITIAL_AWD_AMT	Initial Award Amt Type: number Format: Upper Amount of initial award before revisions	Example: 0 Length: 13 Decimals: 2
INSTID	Institution ID Type: character Format: Upper Always=UOD01	Example: UOD01 Length: 5 Decimals: 0
LAST_ACCT_PLAN_NBR	Last Acct Plan Number Used Type: number Format: Upper last account plan number used	Example: 101 Length: 3 Decimals: 0
LAST_BILL_PLAN_NBR	Last Bill Plan Number Used Type: number Format: Upper last bill plan number used	Example: 101 Length: 3 Decimals: 0
LAST_MAINT_OPRID	Last Maintained By Operator ID Type: character Format: Upper research personnel that made the change	Example: tkachick Length: 30 Decimals: 0
LAST_UPDATE_DT	Last Updated Type: date Format: Upper Date on which the award was most recently updated.	Example: 6/26/2004 Length: 10 Decimals: 0

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UOD_AWD_ATTRB_VW

LASTUPDDTTM	Last Update Date/Time Type: date-time Format: Seconds Specifies the date and time of the last update to an entry. This field is maintained by PeopleSoft and is used in a variety of contexts.	Example: 10/05/2004 2:55:12PM Length: 26 Decimals: 0
LASTUPDOPRID	Last Update User ID Type: character Format: Mixed Specifies the User ID which made the last update to an entry. This field is maintained by PeopleSoft and is used in a variety of contexts.	Example: rash Length: 30 Decimals: 0
LEGAL_REVIEW_FLG	Legal Review Flag Type: character Format: Upper Indicates if legal review has occurred	Example: N Length: 1 Decimals: 0
LIMIT_AMOUNT	Limit Amount Type: signed number Format: Upper The funding limit amount provided by the sponsor from the contract bill line.	Example: 358000 Length: 28 Decimals: 3
LIST_PRICE	List Price Type: signed number Format: Upper price of line item	Example: 0 Length: 17 Decimals: 4
LOC_INDICATOR	Letter of Credit Type: character Format: Upper Select if the sponsor uses letter of credit to provide funding for awards	Example: N Length: 1 Decimals: 0
MAJOR_SUBDIVISION	Major Subdivision ID Type: character Format: Upper Department-ID associated with each project.	Example: 02700 Length: 10 Decimals: 0
MODULAR_FLG	NIH Modular Grant Type: character Format: Upper Select if this is a NIH Modular grant	Example: N Length: 1 Decimals: 0
NAME	Name Type: character Format: Name Employee name (Last,First Middle)	Example: Smith,John A Length: 50 Decimals: 0
NAME1	Name 1 Type: character Format: Mixed The sponsor name.	Example: Defense Logistic Agency Length: 40 Decimals: 0
NAMESHORT	Short Name Type: character Format: Mixed Short name of sponsor	Example: DLA Length: 10 Decimals: 0
NET_AMOUNT	Net Amount Type: signed number Format: Upper The resulting net amount related to settlement cash flows subject to counterparty netting agreements.	Example: 0 Length: 28 Decimals: 3
OFFERING_CATEGORY	Offering Category Type: character Format: Upper When defining an offering (good or service), you can associate it with an offering category	Example: GRANTS Length: 20 Decimals: 0
OFFERING_ID	Offering ID Type: character Format: Upper ID for the type of offering (good or service).	Example: RATE_BASED Length: 20 Decimals: 0
OPAC_INTERFACE	OPAC Interface Type: character Format: Upper Select if your company is a U.S. Federal entity and requires the U.S. Department of Treasury's OPAC interface.	Example: N Length: 1 Decimals: 0

UOD_AWD_ATRB_VW

OPRID_ENTERED_BY	Entered By Type: character Format: Upper Operator-ID (not EmplID) of OVPR staff member who awarded the contract.	Example: geh Length: 30 Decimals: 0
PERCENTAGE	Percentage Type: signed number Format: Upper percentage complete	Example: 0 Length: 7 Decimals: 2
PI_CHANGE_IND	PI Change Indicator Type: character Format: Upper Has the Primary Principal Investigator been changed? (Y/N)	Example: N Length: 1 Decimals: 0
PREPAID_FLAG	Prepaid offering Type: character Format: Upper Prepaid good or service	Example: Y Length: 1 Decimals: 0
PRICING_STRUCTURE	Price Type Type: character Format: Upper Select the price type to be used for this offering. Amount: Percent:Rate:	Example: RATE Length: 4 Decimals: 0
PRIMARY_FLAG	Primary Type: character Format: Upper Is this individual the "Primary" Principal Investigator? (Y/N)	Example: Y Length: 1 Decimals: 0
PROJECT_ID	Project Type: character Format: Upper Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: BUEC33211404000 Length: 15 Decimals: 0
PROPOSAL_ID	Proposal ID Type: character Format: Upper Unique identifier of a proposal.	Example: 0327080014 Length: 25 Decimals: 0
PROPOSAL_PRE_ALLOW	Pre-award Spending Allowed Type: character Format: Upper Is pre-award spending allowed? (Y/N)	Example: N Length: 1 Decimals: 0
PURPOSE	Purpose Type: character Format: Upper Identifying code for one of 15 categories of university functions (eg. PUBSV=Public service; RSCH!=Federal research; ACDSP= Academic support;...)	Example: PUBSV Length: 5 Decimals: 0
QTY	Quantity Type: signed number Format: Upper Quantity of line item	Example: 1 Length: 17 Decimals: 4
REF_AWD_NUMBER	Reference Award Number Type: character Format: Mixed Award Number	Example: SP4800-03-2-0332 Length: 20 Decimals: 0
REMIT_FROM_CUST_ID	Remit From Customer Type: character Format: Upper Customer ID for customer that will pay	Example: 1253 Length: 15 Decimals: 0
REMIT_FROM_SETID	SetID Type: character Format: Upper Always UOD01	Example: UOD01 Length: 5 Decimals: 0
RENEWABLE	Renewable Type: character Format: Upper Select if contract is renewable	Example: N Length: 1 Decimals: 0

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UOD_AWD_ATRB_VW

RENEWAL	Renewal in Progress Type: character Format: Upper Is this a renewal of an existing contrat? (Y/N)	Example: N Length: 1 Decimals: 0
REPORTS_TO_SPONSOR	Reports To Sponsor Type: character Format: Upper ID for Sponsor that receives reports.	Example: 1264 Length: 15 Decimals: 0
REV_RECOG_METHOD	Revenue Recognition Method Type: character Format: Mixed The revenue recognition method describes the nature of the revenue recognition that applies to contract lines that are linked to a revenue recognition plan.As Incurred, Apportionment, % Complete, and Milestone	Example: 1 Length: 4 Decimals: 0
REVIEW_COMP	Review Completed Type: character Format: Upper Has "review" been completed? (Y/N)	Example: N Length: 1 Decimals: 0
RNW_CYCLE_NBR	Renewal Package Cycle Type: number Format: Upper PSIRS-KK	Example: 0 Length: 6 Decimals: 0
RNW_LINKED	Renewal Assigned to Schedule? Type: character Format: Upper PSIRS-KK	Example: N Length: 1 Decimals: 0
RT_TYPE	Rate Type Type: character Format: Upper Defines a category of market rates for currency conversion. Some examples of rate types are commercial, average, floating, and historical.	Example: CRRNT Length: 5 Decimals: 0
SHIP_TO_FLG	Ship To Customer Type: character Format: Upper Select if bill should be sent to ship to customer	Example: Y Length: 1 Decimals: 0
SINCE_DT	Customer Since Type: date Format: Upper Date customer was added.	Example: 1/1/1951 Length: 10 Decimals: 0
SOLD_TO_CUST_ID	Sold To Customer Type: character Format: Upper Unique indenttifier for sold to customer	Example: 1253 Length: 15 Decimals: 0
SOLD_TO_FLG	Sold To Customer Type: character Format: Upper Select if bill should be sent to sold to customer	Example: Y Length: 1 Decimals: 0
SOURCE_RNW_CYCLE	Source Renewal Cycle Type: number Format: Upper PSIRS-KK	Example: 0 Length: 6 Decimals: 0
SPNSR_LEVEL	Level Type: character Format: Upper Define the levels within a sponsor organization with which your institution conducts business. Examples of sponsor level values may include Division, Primary, Program, Sub-Sponsor, or any other level that you may want to define.	Example: DIV Length: 4 Decimals: 0
SPNSR_TYPE	Sponsor Type Type: character Format: Upper Define the types of sponsors with which your institution has relationships. Sponsor type values might include Federal Government, Business/Profit Entity, Campus-Related Organization, Foundation/Charitable Trust, Other Government Agency, or State.	Example: FED Length: 4 Decimals: 0

UOD_AWD_ATRB_VW

START_DT2	Start Date Type: date Format: Upper Start Date of Contract	Example: 10/1/2003 Length: 10 Decimals: 0
SUB_PROP_NBR	Proposal Project Type: character Format: Upper A Project-ID within a Proposal or Award.	Example: BUEC33211404000 Length: 15 Decimals: 0
TAX_EXEMPT_FLG	Tax Exempt Flag Type: character Format: Upper Select when incoming POs are tax exempt	Example: N Length: 1 Decimals: 0
THIRD_PARTY_FLG	Third Party Flag Type: character Format: Upper Select if third party customer.	Example: N Length: 1 Decimals: 0
TITLE56	Short Title Type: character Format: Mixed Literal name of the Proposal or Award.	Example: DLA DPTAC FY04 Length: 56 Decimals: 0
TOT_CONTR_AMT	Gross value Type: number Format: Upper Amount entered in the Negotiated Amt field on the Contract General page appears	Example: 0 Length: 27 Decimals: 3
TOTAL_REDUCTIONS	Total Discounts Type: signed number Format: Upper Equals the sum of all header and line discounts for amount-based contract lines you defined for this contract.	Example: 0 Length: 28 Decimals: 3
US_FLAG_CARRIER	US Flag Carrier Required Type: character Format: Upper Select if customer is US FLAG Carrier	Example: Y Length: 1 Decimals: 0
VERSION_ID	Version ID Type: character Format: Upper Identifies the version of this proposal/award to which this row pertains.	Example: V1 Length: 7 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

ACCOMPLISH_RENEWAL	Accomplishment Based Renewal
ALLOC_IN_PROGRESS	Allocation In Progress
AMENDMENT_DT	Amendment Date
APPROVAL_DT	Date of Approval
APPROVED_BY	EMPLID Approved By
AWARD_DT	Award Date
BURDEN_PLAN	Burden Plan
BUSINESS_UNIT_AWD	Business Unit
CHG_CMP_DT	Amend Completion Date
CNTCT_SEQ_SHIP	Primary Contact - Ship To
CONSOL_BUS_UNIT	Consolidation Business Unit
CUSTOMER_ALC	Customer Agency Location Code
DESCR150_MIXED	Description
DESCR150_TEXT	Description
DESCR254	Long Description
DESCRFORMAL	Formal Description

UOD_AWD_ATRB_VW

DESCRLONG	Description
DESCRSHORT2	Short Description
DFR_REV_ACCT_DT	Deferred Revenue Acctg Date
DISCOUNT_ID	Discount ID
DST_ID	Distribution Code
DTTM_STAMP	Date/Time Stamp
EMPLID_OLD	Previous Employee ID
END_DT4	End Date
FORMER_NAME_1	Former Name 1
FORMER_NAME_2	Former Name 2
GM_ADMIN_CNTCT	Grant Administrator
GM_DEL_LOC_REFS_SW	Delete LOC References
GM_LOC_SPONSOR_ID	Letter of Credit Sponsor
GM_SOURCE_INCOME	Source
GR_SOURCE_FUNDING	Guaranteed Source of Funding
INTERDISCIPLINE_USE	Interdisciplinary Use
ISSUE_DT	Issue Date
LOC_DOC_ID	Letter of Credit Document ID
LOC_REFERENCE_ID	Letter of Credit ID
MAST_CONTR_ID	Master Contract #
NAME1_AC	Name 1 Alternate Char Set
NAME2	Name 2
NAME2_AC	Name 2 Alternate Char Set
NAME3	Name 3
NAME3_AC	Name 3 Alternate Char Set
OFFERING_VAT_ID	Offering VAT Identifier
OPRID	User ID
PARENT_CONTR_ID	Parent Contract
PO_REF	Purchase Order Reference
PREV_CONTRACT_NUM	Previous Project/Grant
PRIMARY_SPNSR_ID	Primary Sponsor
PROPOSAL_RFP_REF	Solicitation/RFP Number
PYMNT_TERMS_CD	Payment Terms ID
REF_AWD_NUM2	Reference Award
REFER_TO_CUST_ID	Refer To Customer
REFER_TO_SETID	Refer To Setid
REGION_CD	Region Code
RETAINAGE_ID	Retainage ID
REVIEW_DAYS	Review Days
REVISED_GROSS	Revised Gross Amount
REVISED_NET	Revised Net Amount
REVISED_REDUCT	Revised Reductions
RNW_PKG_ID	Renewal Schedule
ROLEUSER	User ID

UOD_AWD_ATRB_VW

ROW_NUMBER	Row_Number
SHIP_FROM_LOC	Ship From Location
SHIP_TO_CUST_ID	Ship To Customer
SOLICITATION_TITLE	Solicitation Title
SOURCE_RNW_PKG_ID	Source Renewal Schedule
SPNSR_AWARD_ID	Sponsor Award ID
SPNSR_PROGRAM	Program Type
START_DT	Start Date
STOCK_SYMBOL	Stock Symbol
SUBCUST_QUAL1	SubCustomer 1
SUBCUST_QUAL2	SubCustomer 2
TAX_CD	Tax Code
TAX_EXEMPT_CERT	Exemption Certificate
TAX_GROUP	Tax Group
TAX_TRANS_SUB_TYPE	Transaction Sub Type
TAX_TRANS_TYPE	Transaction Type
TAXPAYER_ID	Taxpayer ID
UNIT_OF_MEASURE	Unit of Measure
VAT_DCLRTN_POINT	Declaration Point
VENDOR_ID2	Vendor ID
VENDOR_SETID	Vendor Set ID
WEB_URL	Website URL

UOD_BALANCES

Contains summary amounts for activity during each Accounting Period (starting, monthly, and year-end adjustment periods) for each Chartfield-String. Also has starting balances, year-to-date budget changes, and other information to assess financial situation of that Chartfield-String as of the specified Accounting Period.

ACCOUNT		Account	Example:	141000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code.		
		Lookup values and translations in GL_ACCOUNT_TBL.		
ACCOUNTING_PERIOD		Accounting Period	Example:	1
	KEY	Type: number Format: uppercase Length: 3 Decimals: 0		
		Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.		
BUDGET_REF		Budget Reference	Example:	1999
	KEY	Type: character Format: uppercase Length: 8 Decimals: 0		
		The Budget Year (Fiscal).		
BUSINESS_UNIT		Business Unit	Example:	UOD01
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0		
		Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)		
CHARTFIELD1		Purpose	Example:	ENGL110000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Purpose chartfield. Replaces legacy 11 digit account code.		
		Lookup values and translations in CHARTFIELD1_TBL.		
CHARTFIELD2		Source	Example:	3300003000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Source chartfield which tags and tracks contract and grant agency information, and capital projects.		
		Lookup values and translations in CHARTFIELD2_TBL.		
CHARTFIELD3		UD Chartfield	Example:	0000000001
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).		
CLASS_FLD		Class Field	Example:	001
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0		
		The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number.		
		Lookup values and translations in CLASS_CF_TBL.		
DEPTID		Department	Example:	02553
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0		
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.		
		Lookup values and translations in DEPT_TBL.		
FISCAL_YEAR		Fiscal Year	Example:	2003
	KEY	Type: number Format: uppercase Length: 4 Decimals: 0		
		UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..		

UOD_BALANCES

FUND_CODE		Fund Code	Example: OPBAS
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE.	
		Lookup values and translations in FUND_TBL.	
GL_ADJUST_TYPE		Adjustment Type	Example: UDC
	KEY	Type: character Format: uppercase	Length: 4 Decimals: 0
		Represents type of adjusting entry for year-end closing.	
PROGRAM_CODE		Program Code	Example: INST2
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		Identifies the major University function to which a transaction pertains among an initial list of 3 dozen.	
		Lookup values and translations in PROGRAM_TBL.	
PROJECT_ID		Project	Example: BUAD31211105000
	KEY	Type: character Format: uppercase	Length: 15 Decimals: 0
		Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	
		Lookup values and translations in PROJECT_ID_VW.	
STATISTICS_CODE		Statistics Code	Example: FTE
	KEY	Type: character Format: uppercase	Length: 3 Decimals: 0
		Paired with statistical amount to tell you the type of units.	
ACCOUNT_TYPE		Account Type	Example: E
		Type: character Format: uppercase	Length: 1 Decimals: 0
		Characterizes an account, transaction or balance broadly as Expense, Revenue, Asset, Liability, or Net Asset.	
EMPLID		EmplID	Example: 12356
		Type: character Format: uppercase	Length: 11 Decimals: 0
		Employee ID from HR system.	
LASTCHANGEDTTM		Last Change Refresh Stamp	Example: 05/01/2003 12:00:00AM
		Type: date-time Format: microseconds	Length: 26 Decimals: 0
		Last date/time the row has been updated. Equivalent to Legacy Data Warehouse last_update.	
NAME		Name	Example: Smith,John A
		Type: character Format: name	Length: 50 Decimals: 0
		Employee name (Last,First Middle)	
UOD_ACCOUNT_DESC		Description	Example: POSTAGE AND MAIL SERV
		Type: character Format: lowercase	Length: 30 Decimals: 0
		Title of an account (from GL_ACCT_TBL). Equivalent to Legacy Data Warehouse obj_code_desc.	
UOD_BEG_FISC_BAL		UD Beginning Fiscal Balance	Example:
		Type: signed number Format: uppercase	Length: 28 Decimals: 3
		Beginning Fiscal Balance	
UOD_BUDGET_FTE		Budget FTE	Example:
		Type: signed number Format: uppercase	Length: 28 Decimals: 3
		FTE associated with a budgeted position. Equivalent to legacy Data Warehouse budget_fte.	
UOD_BUDGREF_DESCR		Description	Example: 2003
		Type: character Format: lowercase	Length: 30 Decimals: 0
		The budget year.	

UOD_BALANCES

UOD_CANG_AWARD_AMT	Cang Award Amount Type: signed number Format: uppercase Contract and Grant award amount	Example: Length: 28 Decimals: 3
UOD_CHRTFLD1_DESCR	Description Type: character Format: lowercase Title of Chartfield1-Purpose (from CHARTFIELD1_TBL). Equivalent to legacy Data Warehouse title.	Example: A&S RECRUITING & MOVI Length: 30 Decimals: 0
UOD_CHRTFLD2_DESCR	Description Type: character Format: lowercase Descriptive name for the source of funding (from CHARTFIELD2_TBL).	Example: STATE GIFT ARTS EDUC Length: 30 Decimals: 0
UOD_CHRTFLD3_DESCR	Description Type: character Format: lowercase UD userfield.	Example: USRVAL1 Length: 30 Decimals: 0
UOD_CLASS_FD_DESCR	Description Type: character Format: lowercase Title of the class field (from CLASS_CF_TBL).	Example: 001 Length: 30 Decimals: 0
UOD_CURR_FISC_BAL	Current Fisc Balance Type: signed number Format: uppercase Month to date charges for a particular accounting period. Equivalent to legacy Data Warehouse curr_fisc_bal.	Example: Length: 28 Decimals: 3
UOD_DEPTID_DESCR	Description Type: character Format: lowercase Department title (from DEPT_TBL).	Example: Chemistry Length: 30 Decimals: 0
UOD_END_ENCUMB	End Encumbrances Type: signed number Format: uppercase Encumbrances at the end of a particular accounting period. Equivalent to legacy Data Warehouse end_encumb.	Example: Length: 28 Decimals: 3
UOD_END_FISC_BAL	End Fisc Bal Type: signed number Format: uppercase The total charges as of the end of a particular accounting period. Equivalent to legacy Data Warehouse end_fisc_bal.	Example: Length: 28 Decimals: 3
UOD_END_FSC_BAL_PR	End Fisc Bal Prior Yr -1 Tm Sp Type: signed number Format: uppercase The total charges as of the end of a particular accounting period in the Prior Year (with respect to this row's own Fiscal Year and Accounting Period).	Example: Length: 28 Decimals: 3
UOD_FUNDCODE_DESCR	Description Type: character Format: lowercase Fund title (from FUND_TBL).	Example: OPERATING BALANCE Length: 30 Decimals: 0
UOD_GLADJUST_DESCR	Description Type: character Format: lowercase Description of the adjusting entry (from ADJUST_TYPE_TBL).	Example: Length: 30 Decimals: 0
UOD_NET_BUD_PR_YR	Net Budget Prior Year Type: signed number Format: uppercase Net budget from Prior Year.	Example: Length: 28 Decimals: 3
UOD_NET_BUDGET	Net Budget Amount Type: signed number Format: uppercase Current year's net budget.	Example: Length: 28 Decimals: 3
UOD_NET_PERM_BUD	Net Perm Budget Type: signed number Format: uppercase Current year's budget including all "Permanent" changes.	Example: Length: 28 Decimals: 3

UOD_BALANCES

UOD_PERM_CHNG_BUD	Perm Change Budget Type: signed number Format: uppercase Amount of the current year's permanent budget changes.	Example: Length: 28 Decimals: 3
UOD_PROGRAM_DESCR	Description Type: character Format: lowercase Title of the Program.	Example: DEPARTMENTAL RESEAR Length: 30 Decimals: 0
UOD_PROJ_TO_DT_ACT	Project to Date Actuals Type: signed number Format: uppercase Project to date monetary activity since inception.	Example: Length: 28 Decimals: 3
UOD_PROJ_TO_DT_BAL	Project to Date Balances Type: signed number Format: uppercase Project to date balance.	Example: Length: 28 Decimals: 3
UOD_PROJ_TO_DT_BUD	Project to Date Budget Type: signed number Format: uppercase Project to date budget (can cross multiple fiscal years).	Example: Length: 28 Decimals: 3
UOD_PROJECT_DESCR	Description Type: character Format: lowercase Title of the Project (from PROJECT_ID_VW).	Example: RODNEY DINING SPRINKL Length: 30 Decimals: 0
UOD_START_BUDGET	Start Budget Beg Bal Curr Yr Type: signed number Format: uppercase Beginning budget at the start of the fiscal year.	Example: Length: 28 Decimals: 3
UOD_STATCD_DESCR	Description Type: character Format: lowercase Title of the statistics code (units of non-monetary amounts) from STAT_TBL.	Example: Length: 30 Decimals: 0
UOD_TEMP_CHNG_BUD	Temp Bud YTD Type: signed number Format: uppercase Current fiscal year's temporary budget changes.	Example: Length: 28 Decimals: 3

Fields deemed insignificant at UD, or of limited use to general campus users.

SCENARIO	Scenario
UOD_SCENARIO_DESCR	Description

UOD_LBR_DST_DTL

Identifies each component of an employee's salary as a percentage of the entire salary.

This record is a child of UOD_LBR_DST_HDR.

EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: UPPERCASE The date on which this row of data takes effect.	Length: 10 Decimals: 0
EMPLID		EmplID	Example: 31660
	KEY	Type: character Format: UPPERCASE Employee ID from HR system.	Length: 11 Decimals: 0
SETID		SetID	Example: UOD01
	KEY	Type: character Format: UPPERCASE The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
ACCOUNT		Account	Example: 141000
		Type: character Format: UPPERCASE Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.	Length: 10 Decimals: 0
CHARTFIELD1		Purpose	Example: ENGL110000
		Type: character Format: UPPERCASE Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.	Length: 10 Decimals: 0
CHARTFIELD2		Source	Example: 3300003000
		Type: character Format: UPPERCASE Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.	Length: 10 Decimals: 0
CHARTFIELD3		UD Chartfield	Example: 0000000001
		Type: character Format: UPPERCASE The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	Length: 10 Decimals: 0
CLASS_FLD		Class Field	Example: 001
		Type: character Format: UPPERCASE The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.	Length: 5 Decimals: 0
DEPTID		Department	Example: 02553
		Type: character Format: UPPERCASE Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.	Length: 10 Decimals: 0
FUND_CODE		Fund Code	Example: OPBAS
		Type: character Format: UPPERCASE Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Length: 5 Decimals: 0

UOD_LBR_DST_DTL

LASTUPDDTTM	Last Update Date/Time Type: date-time Format: seconds Last date/time the row has been updated. Equivalent to legacy Data Warehouse last_update.	Example: 01/27/2003 4:26:33PM Length: 26 Decimals: 0
LASTUPDOPRID	Last Update User ID Type: character Format: lowercase Logon of person who last updated the row.	Example: rylee Length: 30 Decimals: 0
PERCENTAGE	Percentage Type: signed number Format: UPPERCASE Percentage of salary distribution for this row.	Example: 40.00 Length: 7 Decimals: 2
PROGRAM_CODE	Program Code Type: character Format: UPPERCASE Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: UPPERCASE Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: DBIO42211501000 Length: 15 Decimals: 0
SEQUENCE_NBR_6	Sequence Type: number Format: UPPERCASE Rows are numbered as they are added. First row would have sequence of 1, second = 2, etc. Note that rows may not be in sequence if rows deleted. (e.g. sequences for a specific employee id could be 1 and 7. Rows 2-6 were deleted. [confirm that true]...	Example: 2 Length: 6 Decimals: 0
SPEEDTYPE_KEY	SpeedType Key Type: character Format: UPPERCASE Provides default values for several chartfields. Expedites filling in forms with default values by entering this one field instead of each one separately.	Example: SPEEDTYP_TBL Length: 10 Decimals: 0

UOD_LBR_DST_HDR

Labor Distributions (LAM) for each employee are given effective dates for Active/Inactive status in this Record.

Further details are in this record's child: UOD_LBR_DST_DTL.

EFFDT	KEY	Effective Date	Example:	01/01/1951
		Type: date Format: uppercase	Length: 10	Decimals: 0
		The date on which this row of data takes effect.		
EFF_STATUS		Status as of Effective Date	Example:	A
		Type: character Format: uppercase	Length: 1	Decimals: 0
		Indicates whether the row of data is active or inactive.		
EMPLID		EmplID	Example:	30660
		Type: character Format: uppercase	Length: 11	Decimals: 0
		Employee ID from HR system.		

Fields deemed insignificant at UD, or of limited use to general campus users.

PERCENTAGE	Percentage
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UOD_OBLIG_DTL

Provides details (Purpose, Account, Amount, and other chartfields) of each Obligation/Encumbrance, both salary and non-salary, in the parent record UOD_OBLIG_HDR. Salaries are automatically encumbered and disencumbered by the Labor Allocation Module (LAM) and Payroll process. Non-salary items are manually encumbered and disencumbered.

This record is a child of UOD_OBLIG_HDR.

EFFDT		Effective Date	Example: 01/01/1951
	KEY	Type: date Format: uppercase	Length: 10 Decimals: 0
		The date on which this row of data takes effect.	
SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
		The only valid value at UD at this time is "UOD01".	
ACCOUNT		Account	Example: 141000
		Type: character Format: uppercase	Length: 10 Decimals: 0
		Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.	
AMOUNT		Amount	Example:
		Type: signed number Format: uppercase	Length: 28 Decimals: 3
		A transaction amount. Equivalent to legacy Data Warehouse TRAN_AMT.	
CHARTFIELD1		Purpose	Example: ENGL110000
		Type: character Format: uppercase	Length: 10 Decimals: 0
		Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.	
CHARTFIELD2		Source	Example: 3300003000
		Type: character Format: uppercase	Length: 10 Decimals: 0
		Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.	
CHARTFIELD3		UD Chartfield	Example: 0000000001
		Type: character Format: uppercase	Length: 10 Decimals: 0
		The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	
CLASS_FLD		Class Field	Example: 001
		Type: character Format: uppercase	Length: 5 Decimals: 0
		The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.	
DEPTID		Department	Example: 02553
		Type: character Format: uppercase	Length: 10 Decimals: 0
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.	
FUND_CODE		Fund Code	Example: OPBAS
		Type: character Format: uppercase	Length: 5 Decimals: 0
		Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	

UOD_OBLIG_DTL

ORIG_AMOUNT	Original Amount Type: signed number Format: uppercase The original amount entered as the obligation.	Example: 55000.00 Length: 28 Decimals: 3
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: DBIO42211501000 Length: 15 Decimals: 0
REMAINING_AMOUNT	Remaining Amount Type: signed number Format: uppercase The amount still encumbered in UD obligations.	Example: 10000.00 Length: 28 Decimals: 3
SEQUENCE_NBR_6	Sequence Type: number Format: uppercase Counts number of rows associated with an Encumbrance ID. Starts at 1 and counts up.	Example: 2 Length: 6 Decimals: 0
UOD_ENC_ID	Encumbrance ID Type: character Format: uppercase Unique identifier of the specific encumbrance.	Example: Pencils Length: 10 Decimals: 0

UOD_OBLIG_HDR

Enumerates Obligations (Encumbrances), both salary and non-salary. Salaries are automatically encumbered and disencumbered by the Labor Allocation Module (LAM) and Payroll process. Non-salary items are manually encumbered and disencumbered. Each Obligation may be divided into multiple details, each with their own Chartfields and amounts in the child table, UOD_OBLIG_DTL.

Further details are in this record's child: UOD_OBLIG_DTL.

EFFDT		Effective Date		Example:	01/01/1951
	KEY	Type: date	Format: uppercase	Length: 10	Decimals: 0
		The date on which this row of data takes effect.			
SETID		SetID		Example:	UOD01
	KEY	Type: character	Format: uppercase	Length: 5	Decimals: 0
		The only valid value at UD at this time is "UOD01".			
UOD_ENC_ID		Encumbrance ID		Example:	Pencils
	KEY	Type: character	Format: uppercase	Length: 10	Decimals: 0
		Unique identifier of the specific encumbrance.			
DESCR		Description		Example:	Pencils for test taking
		Type: character	Format: lowercase	Length: 30	Decimals: 0
		Description			
EFF_STATUS		Status as of Effective Date		Example:	A
		Type: character	Format: uppercase	Length: 1	Decimals: 0
		Indicates whether the row of data is active or inactive.			
TOTAL_AMOUNT		Total Amount		Example:	
		Type: signed number	Format: uppercase	Length: 16	Decimals: 4
		Total monetary amount for an obligation. The sum of single or multiple lines of distribution.			
TOTAL_LINES		SpeedChart Total Lines		Example:	
		Type: number	Format: uppercase	Length: 4	Decimals: 0
		Number of lines in an obligation.			

UOD_PRJ_VW

Project: F&A (facilities & administration) rates associated with each project. Useful for analyzing the overhead earned through the project.

ACTIVITY_ID		Activity ID		Example: 1
	KEY	Type: character	Format: Upper	Length: 15 Decimals: 0
		Activity is the unit of work in PS Projects that Provides a further breakdown of projects, usually into specific tasks. Resources are assigned directly to Activities within a Project.		
BUSINESS_UNIT		Business Unit		Example: UOD01
	KEY	Type: character	Format: Upper	Length: 5 Decimals: 0
		Business Unit		
BUSINESS_UNIT_PC		PC Business Unit		Example: UOD01
	KEY	Type: character	Format: Upper	Length: 5 Decimals: 0
		Business Unit (Always = UOD01)		
CONTRACT_LINE_NUM		Contract Line Num		Example: 1
	KEY	Type: number	Format: Upper	Length: 3 Decimals: 0
		Line number within the contract		
CONTRACT_NUM		Contract		Example: SES-0422772
	KEY	Type: character	Format: Mixed	Length: 25 Decimals: 0
		Unique identifier of a single contract. Same as "reference award number". Assigned at the point that the contract is awarded.		
DEPTID		Department		Example: 02710
	KEY	Type: character	Format: Upper	Length: 10 Decimals: 0
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.		
FA_RATE_TYPE		Facilities Admin Rate		Example: RSONF
	KEY	Type: character	Format: Upper	Length: 5 Decimals: 0
		F&A Rate Type, such as Animal Care, On Campus, Off Campus, Institutional Research, or Instruction		
PROJECT_ID		Project		Example: BUAD31211105000
	KEY	Type: character	Format: Upper	Length: 15 Decimals: 0
		Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.		
RATE_EFFDT		Rate Effective Date		Example: 7/1/2003
	KEY	Type: date	Format: Upper	Length: 10 Decimals: 0
		Effective Date of IDC rate period one		
ACTIVITY_FLAG		Use all activities		Example: ONE
		Type: character	Format: Mixed	Length: 3 Decimals: 0
		Number of activities included in the project		
AFUDC_PROJ_SW		Allow Interest Calculation		Example: N
		Type: character	Format: Upper	Length: 1 Decimals: 0
		Select if interest should calculate on the balance.		
AN_GRP_ACTV_BUD		Budget Analysis Group		Example: GBUD
		Type: character	Format: Upper	Length: 5 Decimals: 0
		Budget related analysis types grouped together		
AN_GRP_TOT_COSTS		Cost Analysis Group		Example: ACT
		Type: character	Format: Upper	Length: 5 Decimals: 0
		Cost related analysis types grouped together		

UOD_PRJ_VW

BILLED_TO_DATE	Billed To Date Type: signed number Format: Upper Amount billed to date on the project	Example: 0 Length: 28 Decimals: 3
BUSINESS_UNIT_AM	Asset Management Business Unit Type: character Format: Upper Business Unit (Always = UOD01)	Example: UOD01 Length: 5 Decimals: 0
CUR_EFFDT_TYPE	Currency Eff. Date Default Type: character Format: Upper If you want to set the Currency Effective Date on the journal header to be the ADB Date, select ADB Date on the template. Otherwise, the default is the journal date.	Example: A Length: 1 Decimals: 0
CURRENCY_CD	Currency Code Type: character Format: Upper Currency Code	Example: USD Length: 3 Decimals: 0
DESCR	Description Type: character Format: Mixed Description	Example: NSF KNOWLEDGE Length: 30 Decimals: 0
DTTM_STAMP	Date/Time Stamp Type: date-time Format: Seconds Specifies the date and time of the last update to an entry. This field is maintained by PeopleSoft and is used in a variety of contexts.	Example: 08/06/2004 2:40:48PM Length: 26 Decimals: 0
EFF_STATUS	Status as of Effective Date Type: character Format: Upper Effective Status	Example: A Length: 1 Decimals: 0
EMPLID	EmplID Type: character Format: Upper Employee ID	Example: Length: 11 Decimals: 0
ENFORCE	Enforce Project Team Type: character Format: Upper Enforce project team based prompt. Besides the defined translate values, this field is updated with a value of 'N' when team is not enforced in any of the products.	Example: N Length: 1 Decimals: 0
ENFORCE_TYPE	Enforce type Type: character Format: Upper Enforce project and activity team based prompt.	Example: N Length: 1 Decimals: 0
FA_BASE_ID	FA Base ID Type: character Format: Upper Facilities and Administration Base	Example: MTDC Length: 5 Decimals: 0
FA_FUNDED_RATE_PCT	FA Funded Rate % Type: number Format: Upper F&A funded rate percentage	Example: 51 Length: 6 Decimals: 2
FA_INST_BASE_ID	Institution Base Type: character Format: Upper F&A Institutional Base ID	Example: MTDC Length: 5 Decimals: 0
FA_INST_RATE_PCT	FA Institution Rate % Type: number Format: Upper Institutional Rate for F&A	Example: 51 Length: 6 Decimals: 2

UOD_PRJ_VW

FA_SPNSR_BASE_ID	Sponsor Base Type: character Format: Upper Basis on which the F&A (facilities & administration) rate is determined. Values include: MTDC=Modified Total Direct Cost; SLNWG=Salary & wages; FXTDC=Fixed total direct cost; NOFA=No F&A; BRTOL=Bartol (old grants); REU=Research expense for undergraduate.	Example: MTDC Length: 5 Decimals: 0
FA_SPNSR_RATE_PCT	FA Sponsor Rate % Type: number Format: Upper F&A Sponsor Rate	Example: 51 Length: 6 Decimals: 2
GM_PRIMARY_FLAG	Project Primary Flag Type: character Format: Upper This field is used to indicate a Project as a Primary Project	Example: Y Length: 1 Decimals: 0
GRANT_FLG	Grants Project Type: character Format: Upper Grants Management Used for designating whether or not an object is for Grants or for Projects.	Example: Y Length: 1 Decimals: 0
IN_USE_SW	Table in use switch Type: character Format: Upper Should always default to N	Example: N Length: 1 Decimals: 0
INSTID	Institution ID Type: character Format: Upper Always=UOD01	Example: UOD01 Length: 5 Decimals: 0
LAST_ACTIVITY_ID	Last Activity ID Type: number Format: Upper Last Activity ID Created	Example: 0 Length: 8 Decimals: 0
LAST_CRITERIA_ID	Last Criteria ID Type: number Format: Upper Last Criteria ID created	Example: 0 Length: 8 Decimals: 0
MAJOR_SUBDIVISION	Major Subdivision ID Type: character Format: Upper Department-ID associated with each project.	Example: 02701 Length: 10 Decimals: 0
PC_ACT_OPTION	Standard Activities Type: character Format: Upper To enable standard activity functionality, check the Standard Activity box on the Projects General - Definition page	Example: F Length: 1 Decimals: 0
PC_FND_DIST_SW	Multiple Funding Sources? Type: character Format: Upper This field is used to indicate the use of Funds Distribution functionality.	Example: N Length: 1 Decimals: 0
PC_REV_ACTIVITY	Revenue Activity Type: character Format: Upper Revenue Activity Product Code	Example: 1 Length: 15 Decimals: 0
PC_TEMPLATE_ID	Rate Template ID Type: character Format: Upper Identifies the rate template for a given business unit	Example: GMRT1 Length: 5 Decimals: 0
PERCENT_COMPLETE	% Complete Type: number Format: Upper Completion Percentage of Project	Example: 0 Length: 6 Decimals: 2
PROJ_GRANT_STATUS	Status Type: character Format: Upper Active or Inactive	Example: I Length: 1 Decimals: 0

UOD_PRJ_VW

PROJECT_TYPE	Project Type Type: character Format: Upper Indicates type of project,fedrl grant, state grant, build...	Example: FEDRL Length: 5 Decimals: 0
PROJECT_USERAMT1	Amount 1 Type: signed number Format: Upper User defined Field	Example: 0 Length: 17 Decimals: 2
PROJECT_USERAMT2	Amount 2 Type: signed number Format: Upper User defined Field	Example: 0 Length: 17 Decimals: 2
PROJECT_USERAMT3	Amount 3 Type: signed number Format: Upper User defined Field	Example: 0 Length: 17 Decimals: 2
RATE_EFFDT2	Rate Effective Date Type: date Format: Upper Effective Date of IDC rate period two	Example: 7/1/2003 Length: 10 Decimals: 0
RATE_EFFDT3	Rate Effective Date Type: date Format: Upper Effective Date of IDC rate period three	Example: 7/1/2004 Length: 10 Decimals: 0
RESOURCE_CATEGORY	Resource Category Type: character Format: Upper Resource Categories associated with the given resource type; multiple resource categories can be related to a single resource type.	Example: Length: 5 Decimals: 0
RESOURCE_SUB_CAT	Resource SubCategory Type: character Format: Upper Subcategory associated with given resource category.Multiple subcategories can be related to a single resource category.	Example: Length: 5 Decimals: 0
RESOURCE_TYPE	Resource Type Type: character Format: Upper Type of resource can be categorized in categories and subcategories for analysis	Example: Length: 5 Decimals: 0
RT_TYPE	Rate Type Type: character Format: Upper Defines a category of market rates for currency conversion. Some examples of rate types are commercial, average, floating, and historical.	Example: CRRNT Length: 5 Decimals: 0
SALES_TAX_PROJ_SW	Allow Sales Tax Calculation Type: character Format: Upper Select if calculating sales tax	Example: N Length: 1 Decimals: 0
SET_OVERRIDE	FS_08 SetID Type: character Format: Upper Always UOD01	Example: UOD01 Length: 5 Decimals: 0
SUMMARY_SW	Allow activities on this node Type: character Format: Upper Select if activities allowed on this node	Example: Y Length: 1 Decimals: 0
SYSTEM_SOURCE	System Source Type: character Format: Upper Identifies the application or source system that generated a journal entry.	Example: PPC Length: 3 Decimals: 0
TARGET_PROJ_SW	Allocation Target Type: character Format: Upper Select if this node should be used for project allocation	Example: N Length: 1 Decimals: 0

UOD_PRJ_VW

TEMPLATE_SW	Can be used as Template Type: character Format: Upper Allows the user to indicate whether a given bank transfer transaction should be designated as a	Example: N Length: 1 Decimals: 0
TOLERANCE	Tolerance Percent Type: signed number Format: Upper The tolerance percent is the percent a project can go over budget before commitment control creates an exception	Example: 0 Length: 13 Decimals: 8

Fields deemed insignificant at UD, or of limited use to general campus users.

ASSET_ID	Asset Identification
BURDEN_PLAN	Burden Plan
DOCKET_NUMBER	Docket Number
INTEGRATION_TMPL	Integration
PC_INDENT_LEVEL	Tree Indent Level
PC_MSP_PROJ_ID	Unique MSP Project ID
PC_MSP_USR1	Microsoft User Define1
PC_MSP_USR2	Microsoft User Define2
PC_SCH_FIELD1	Field1
PC_SCH_FIELD2	Field2
PC_SCH_FIELD3	Field3
PC_SCH_FIELD4	Field4
PC_SCH_FIELD5	Field5
PC_SCH_FIELD6	Field6
PC_SCH_FIELD7	Field7
PC_SCH_FIELD8	Field8
PC_SCH_PRODUCT	Scheduling Product Code
PC_USER_CURRENCY	User Currency
PROFILE_ID	Asset Profile ID
PROJECT_FUNCTION	Project Function
PROJECT_USER_DT1	Date 1
PROJECT_USER_DT2	Date 2
PROJECT_USER1	Project User 1
PROJECT_USER2	Project User 2
PROJECT_USER3	Project User 3
PROJECT_USER4	Project User 4
PROJECT_USER5	Project User 5
TEMPLATE_ID	Project Template
WBS_TREE_NAME	WBS Tree Name

UOD_PROJ_RES_VW

Project Resources: Individual expense transactions associated with each project. "Analysis Type" is an essential field when querying this view and interpreting the various costs that are returned.

ACTIVITY_ID	Activity ID	Example: 1
KEY	Type: character Format: Upper Length: 15 Decimals: 0	
	Activity is the unit of work in PS Projects that Provides a further breakdown of projects, usually into specific tasks. Resources are assigned directly to Activities within a Project.	
BUSINESS_UNIT	Business Unit	Example: UOD01
KEY	Type: character Format: Upper Length: 5 Decimals: 0	
	Business Unit	
CHARTFIELD1	Purpose	Example: BUAD312111
KEY	Type: character Format: Upper Length: 10 Decimals: 0	
	Expansion chartfield 1	
PROJECT_ID	Project	Example: BUAD31211105000
KEY	Type: character Format: Upper Length: 15 Decimals: 0	
	Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	
RESOURCE_ID	Resource ID	Example: 10413356
KEY	Type: character Format: Upper Length: 40 Decimals: 0	
	Resource ID	
ACCOUNT	Account	Example: 195000
	Type: character Format: Upper Length: 10 Decimals: 0	
	Identifies the nature of a transaction.	
ACCOUNTING_DT	Accounting Date	Example: 11/30/2004
	Type: date Format: Upper Length: 10 Decimals: 0	
	The accounting entry construction date for a given transaction (a generic field that crosses multiple	
ACCOUNTING_PERIOD	Accounting Period	Example: 5
	Type: number Format: Upper Length: 3 Decimals: 0	
	Identifies a time period to which you post transactions. Typically, an accounting period represents a month, but it can also represent a week, a day, or any user-defined interval. An accounting period has a beginning date and an ending date, and is define	
AFFILIATE	Affiliate	Example:
	Type: character Format: Upper Length: 5 Decimals: 0	
	Chartfield used to map transactions between business units when using a single interunit account.	
AFFILIATE_INTRA1	Fund Affiliate	Example:
	Type: character Format: Upper Length: 10 Decimals: 0	
	IntraUnit Affiliate1	
ALTACCT	Alternate Account	Example:
	Type: character Format: Upper Length: 10 Decimals: 0	
	Alternate Account	
AM_DISTRIB_STATUS	AM Distribution Status	Example: N
	Type: character Format: Upper Length: 1 Decimals: 0	
	AM Distribution Status	
ANALYSIS_TYPE	Resource Analysis Type	Example: SFA
	Type: character Format: Upper Length: 3 Decimals: 0	
	A three-character identifier that enables you to label the different types of costs in Projects. For example, you may want to track budgeted costs(BUD), Committed costs (COM), and actual costs (ACT)	

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UOD_PROJ_RES_VW

APPL_JRNL_ID	Journal Template Type: character Format: Upper Journal Template	Example: ACCRUAL Length: 10 Decimals: 0
ASSET_ID	Asset Identification Type: character Format: Upper Asset Identification	Example: Length: 12 Decimals: 0
BD_DISTRIB_STATUS	BD Distribution Status Type: character Format: Upper BD Distribution Status	Example: I Length: 1 Decimals: 0
BI_DISTRIB_STATUS	Billing Distribution Status Type: character Format: Upper Billing Distribution Status	Example: P Length: 1 Decimals: 0
BILLING_DATE	Billing Date Type: date Format: Upper Billing Date	Example: Length: 10 Decimals: 0
BOOK	Asset Book Name Type: character Format: Upper Asset Book Name	Example: Length: 10 Decimals: 0
BUDGET_DT	Budget Date Type: date Format: Upper Budget Date	Example: 11/30/2004 Length: 10 Decimals: 0
BUDGET_HDR_STATUS	Budget Checking Header Status Type: character Format: Upper Budget Checking Header Status	Example: V Length: 1 Decimals: 0
BUDGET_LINE_STATUS	Budget Checking Line Status Type: character Format: Upper Budget Checking Line Status	Example: V Length: 1 Decimals: 0
BUDGET_OVER_ALLOW	Budget Overrun Allowed Type: character Format: Upper Budget Overrun Allowed	Example: Length: 1 Decimals: 0
BUDGET_REF	Budget Reference Type: character Format: Upper Budget Reference	Example: 2003 Length: 8 Decimals: 0
BUS_UNIT_GL_FROM	From Business Unit GL Type: character Format: Upper From Business Unit GL	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_AM	Asset Management Business Unit Type: character Format: Upper Business Unit (Always = UOD01)	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_AP	AP Business Unit Type: character Format: Upper AP Business Unit	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_AR	AR Business Unit Type: character Format: Upper AR Business Unit	Example: Length: 5 Decimals: 0

UOD_PROJ_RES_VW

BUSINESS_UNIT_BD	Budgeting Business Unit Type: character Format: Upper Budgeting Business Unit	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_BI	Billing Business Unit Type: character Format: Upper Business Unit (Always = UOD01)	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_GL	General Ledger Unit Type: character Format: Upper General Ledger Unit	Example: UOD01 Length: 5 Decimals: 0
BUSINESS_UNIT_IN	Inventory Unit Type: character Format: Upper Inventory Unit	Example: Length: 5 Decimals: 0
BUSINESS_UNIT_OM	Order Management Business Unit Type: character Format: Upper Order Management Business Unit	Example: Length: 5 Decimals: 0
BUSINESS_UNIT_PO	PO Business Unit Type: character Format: Upper PO Business Unit	Example: Length: 5 Decimals: 0
CHARTFIELD2	Source Type: character Format: Upper Expansion Chartfield 2	Example: 3300000000 Length: 10 Decimals: 0
CHARTFIELD3	UD Chartfield Type: character Format: Upper Expansion Chartfield 3	Example: 0000000501 Length: 10 Decimals: 0
CLASS_FLD	Class Field Type: character Format: Upper Class Field	Example: 301 Length: 5 Decimals: 0
COMPANY	Company Type: character Format: Upper Company	Example: Length: 3 Decimals: 0
CONTRACT_LINE_NUM	Contract Line Num Type: number Format: Upper Specific line number of contract	Example: 1 Length: 3 Decimals: 0
CONTRACT_NUM	Contract Type: character Format: Upper Unique identifier of a single contract. Same as "reference award number". Assigned at the point that the contract is awarded.	Example: SES-0422772 Length: 25 Decimals: 0
CONTRACT_PPD_SEQ	Prepaid Add Sequence Type: number Format: Upper Prepaid Add Sequence	Example: 0 Length: 5 Decimals: 0
COST_TYPE	Cost Type Type: character Format: Upper Cost Type	Example: Length: 1 Decimals: 0
CUR_EFFDT	Currency Effective Date Type: date Format: Upper Specifies the effective date associated with the currency used as the base currency for the Business Unit on the Journal Entry Header.	Example: 11/30/2004 Length: 10 Decimals: 0

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UOD_PROJ_RES_VW

CURRENCY_CD	Currency Code Type: character Format: Upper Currency Code	Example: USD Length: 3 Decimals: 0
CUST_ID	Customer ID Type: character Format: Upper Uniquely identifies an organizational entity that purchases goods or services from the enterprise. Represents the sold-to customer which is the customer organization that places orders. The CUST_ID may or may not be the same as the identifiers for the bil	Example: 0400 Length: 15 Decimals: 0
DEMAND_LINE_NO	Demand Line No Type: number Format: Upper Demand Line No	Example: 0 Length: 4 Decimals: 0
DEPTID	Department Type: character Format: Upper Indicates who is responsible for or affected by the transaction.	Example: 02710 Length: 10 Decimals: 0
DESCR	Description Type: character Format: Mixed Description	Example: SEMI MONTHLY BENEFITS Length: 30 Decimals: 0
DISTRIB_LINE_NUM	Distribution Line Number Type: number Format: Upper Distribution Line Number	Example: 0 Length: 5 Decimals: 0
DST_ACCT_TYPE	Accounting Entry Type Type: character Format: Upper 02/16/98 ebn CN#CM800-2.0 : Added for MISC type for Landed Cost Enhancement 11/11/99 llr: Added ADVP for Payables Advance Payment	Example: DST Length: 4 Decimals: 0
DST_SEQ_NUM	Distribution Sequence Type: number Format: Upper Distribution Sequence	Example: 0 Length: 3 Decimals: 0
DTTM_STAMP	Date/Time Stamp Type: date-time Format: Seconds Specifies the date and time of the last update to an entry. This field is maintained by PeopleSoft and is used in a variety of contexts.	Example: 12/08/2004 10:36:48PM Length: 26 Decimals: 0
DUE_DATE	Delivery Due Date from PO Type: date Format: Upper Delivery Due Date from PO	Example: Length: 10 Decimals: 0
EMPL_RCD	Empl Red Nbr Type: number Format: Upper Empl Red Nbr	Example: 0 Length: 3 Decimals: 0
EMPLID	EmplID Type: character Format: Upper Employee ID	Example: Length: 11 Decimals: 0
EX_DOC_ID	Expenses Document ID Type: character Format: Upper Documentation ID	Example: Length: 10 Decimals: 0
EX_DOC_TYPE	Expenses Document Type Type: character Format: Upper Identifies Expenses Document Type	Example: Length: 1 Decimals: 0
FA_STATUS	F&A Status Type: character Format: Upper F&A Status	Example: D Length: 1 Decimals: 0

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UOD_PROJ_RES_VW

FISCAL_YEAR	Fiscal Year Type: number Format: Upper Fiscal Year	Example: 2005 Length: 4 Decimals: 0
FOREIGN_AMOUNT	Foreign Amount Type: signed number Format: Upper Specifies the monetary amount of a debit or credit (accounting entry line) in the entry currency of the item. The sum of FOREIGN_AMOUNT values on AR lines should equal the ENTRY_AMT on the pending item.	Example: 20.4 Length: 28 Decimals: 3
FOREIGN_CURRENCY	Foreign Currency Code Type: character Format: Upper Foreign Currency Code	Example: USD Length: 3 Decimals: 0
FUND_CODE	Fund Code Type: character Format: Upper Fund Code	Example: OPBAL Length: 5 Decimals: 0
GL_DISTRIB_STATUS	Distribution Status Type: character Format: Upper Distribution Status	Example: D Length: 1 Decimals: 0
INCENTIVE_ID	Investment Incentive ID Type: character Format: Upper Investment Incentive ID	Example: Length: 10 Decimals: 0
INV_ITEM_ID	Item ID Type: character Format: Upper Item ID	Example: Length: 18 Decimals: 0
INVOICE	Invoice Type: character Format: Upper Invoice	Example: Length: 22 Decimals: 0
ITEM	Item ID Type: character Format: Upper Uniquely identifies an invoice credit memo or debit memo. The item ID is also called the invoice number.	Example: Length: 30 Decimals: 0
ITEM_LINE	Item Line Type: number Format: Upper Item Line	Example: 0 Length: 6 Decimals: 0
ITEM_SEQ_NUM	Item Sequence Number Type: number Format: Upper Item Sequence Number	Example: 0 Length: 2 Decimals: 0
JOBCODE	Job Code Type: character Format: Upper Job Code	Example: Length: 6 Decimals: 0
JOURNAL_DATE	Journal Date Type: date Format: Upper Specifies the date the journal was created.	Example: 11/30/2004 Length: 10 Decimals: 0
JOURNAL_ID	Journal ID Type: character Format: Upper Identifies a journal entry, consisting of a header and one or more lines. The Journal ID itself does not have to be unique, but together with the journal business unit and journal date, it forms a unique journal identifier.	Example: BENF000029 Length: 10 Decimals: 0

UOD_PROJ_RES_VW

JOURNAL_LINE	GL Journal Line Number Type: number Format: Upper Uniquely identifies a journal line with a sequence number. Within a single journal entry, the line sequence begins with 1 and automatically increments by 1 for each succeeding journal line. There can be any number of lines associated with a journal header	Example: 25 Length: 9 Decimals: 0
JOURNAL_LINE_DATE	Journal Line Date Type: date Format: Upper Specifies the date of a journal line. This date must be the same as the journal date on the header (JOURNAL_DATE) in order for the Parent/Child relationship to remain intact.	Example: 11/30/2004 Length: 10 Decimals: 0
JRNL_LINE_STATUS	Journal Line Status Type: character Format: A flag that indicates the stage of processing of a journal entry.	Example: 0 Length: 1 Decimals: 0
JRNL_LN_REF	Journal Line Reference Type: character Format: Upper Identifies a document, person, invoice, date, or any other piece of information that is associated with a journal line. It can be manually entered, or be defaulted from an accounting entry definition or from a Journal Generator Template. The journal line	Example: 57320 Length: 10 Decimals: 0
KK_AMOUNT_TYPE	Commitment Control Amount Type Type: character Format: Upper Commitment Control Amount Type	Example: Length: 1 Decimals: 0
KK_TRAN_OVER_DTTM	Override Date Type: date-time Format: Seconds Commitment Control source transaction override datetime	Example: 08/12/2004 7:01:28PM Length: 26 Decimals: 0
KK_TRAN_OVER_FLAG	Override Transaction Type: character Format: Upper Commitment Control source transaction override flag	Example: Length: 1 Decimals: 0
KK_TRAN_OVER_OPRID	Override User ID Type: character Format: Mixed Commitment Control source transaction override operator	Example: cecook Length: 30 Decimals: 0
LEDGER	Ledger Type: character Format: Upper Ledger	Example: CANG_BUD Length: 10 Decimals: 0
LEDGER_GROUP	Ledger Group Type: character Format: Upper Ledger Group	Example: ACTUALS Length: 10 Decimals: 0
LINE_DESCR	Journal Line Description Type: character Format: Mixed Describes the nature of a journal line. It is defaulted from the description of the Account ChartField or manually entered.	Example: SEMI MONTHLY BENEFITS Length: 30 Decimals: 0
LINE_NBR	Line Number Type: number Format: Upper Line Number	Example: 0 Length: 5 Decimals: 0
MSTONE_SEQ	Milestone Sequence Type: number Format: Upper Milestone Sequence	Example: 0 Length: 3 Decimals: 0
OPEN_ITEM_STATUS	Open Item Status Type: character Format: Upper Open Item Status	Example: Length: 1 Decimals: 0

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UOD_PROJ_RES_VW

OPERATING_UNIT	Operating Unit Type: character Operating Unit	Format: Upper	Example: Length: 8 Decimals: 0
OPRID	User ID Type: character A user's ID	Format: Mixed	Example: GA_SCHED Length: 30 Decimals: 0
ORDER_INT_LINE_NO	Order Line Type: number Order Line	Format: Upper	Example: 0 Length: 5 Decimals: 0
ORDER_NO	Order No Type: character Identifies a customer order number that appears as a reference on a receivables pending item. Date Initials Issue Description 022701 mv SP2 (F-CJORGENS-3) CSR Desktop	Format: Upper	Example: Length: 10 Decimals: 0
PAY_END_DT	Pay Period End Date Type: date Pay Period End Date	Format: Upper	Example: Length: 10 Decimals: 0
PC_DISTRIB_STATUS	PC Distribution Status Type: character PC Distribution Status	Format: Upper	Example: D Length: 1 Decimals: 0
PO_DISTRIB_STATUS	PO Distribution Status Type: character PO Distribution Status	Format: Upper	Example: 0 Length: 1 Decimals: 0
PO_ID	Purchase Order Type: character Purchase Order	Format: Upper	Example: Length: 10 Decimals: 0
PROCESS_INSTANCE	Process Instance Type: number Process Instance	Format: Upper	Example: 139276 Length: 10 Decimals: 0
PRODUCT	Product Type: character Product - Captures additional information useful for profitability and cash flow analysis by product sold.	Format: Upper	Example: Length: 6 Decimals: 0
PROFILE_ID	Asset Profile ID Type: character Asset Profile ID	Format: Upper	Example: Length: 10 Decimals: 0
PROGRAM_CODE	Program Code Type: character Program Code	Format: Upper	Example: RSCH1 Length: 5 Decimals: 0
PROJ_TRANS_CODE	Project Transaction Code Type: character Project Transaction Code	Format: Upper	Example: Length: 5 Decimals: 0
PROJ_TRANS_TYPE	Project Transaction Type Type: character Project Transaction Type	Format: Upper	Example: VCH Length: 3 Decimals: 0
PYMNT_CNT	Payments Type: number Payments	Format: Upper	Example: 0 Length: 5 Decimals: 0

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UOD_PROJ_RES_VW

RATE_DIV	Rate Divisor Type: number Format: Upper Rate Divisor	Example: 1 Length: 16 Decimals: 8
RATE_MULT	Rate Multiplier Type: signed number Format: Upper Rate Multiplier	Example: 1 Length: 17 Decimals: 8
REQ_DISTRIB_NBR	Requisition Distrib Number Type: number Format: Upper Requisition Distrib Number	Example: 0 Length: 5 Decimals: 0
REQ_ID	Requisition ID Type: character Format: Upper Requisition ID	Example: Length: 10 Decimals: 0
REQ_LINE_NBR	Requisition Line Number Type: number Format: Upper Requisition Line Number	Example: 0 Length: 5 Decimals: 0
REQ_SCHED_NBR	Requisition Schedule Number Type: number Format: Upper Requisition Schedule Number	Example: 0 Length: 3 Decimals: 0
RES_USER1	Resource User 1 Type: character Format: Upper Resource User 1	Example: Length: 10 Decimals: 0
RES_USER2	Resource User 2 Type: character Format: Upper Resource User 2	Example: Length: 10 Decimals: 0
RES_USER3	Resource User 3 Type: character Format: Upper Resource User 3	Example: Length: 10 Decimals: 0
RES_USER4	Resource User 4 Type: character Format: Upper Resource User 4	Example: Length: 10 Decimals: 0
RES_USERS5	Resource User 5 Type: character Format: Upper Resource User 5	Example: Length: 10 Decimals: 0
RESOURCE_AMOUNT	Resource Amount Type: signed number Format: Upper Resource Amount	Example: 20.4 Length: 28 Decimals: 3
RESOURCE_CATEGORY	Resource Category Type: character Format: Upper Resource Category	Example: Length: 5 Decimals: 0
RESOURCE_ID_FROM	Original Resource ID Type: character Format: Upper Original Resource ID	Example: GUOD01BENF0000292004-1 Length: 40 Decimals: 0
RESOURCE_QUANTITY	Resource Quantity Type: signed number Format: Upper Resource Quantity	Example: 0 Length: 16 Decimals: 2

UOD_PROJ_RES_VW

RESOURCE_STATUS	Resource Status Type: character Format: Upper Resource Status	Example: Length: 1 Decimals: 0
RESOURCE_SUB_CAT	Resource SubCategory Type: character Format: Upper Resource SubCategory	Example: Length: 5 Decimals: 0
RESOURCE_TYPE	Resource Type Type: character Format: Upper Resource Type	Example: Length: 5 Decimals: 0
REV_DISTRIB_STATUS	Revenue Distribution Status Type: character Format: Upper Revenue Distribution Status	Example: I Length: 1 Decimals: 0
RT_TYPE	Rate Type Type: character Format: Upper Defines a category of market rates for currency conversion. Some examples of rate types are commercial, average, floating, and historical.	Example: CRRNT Length: 5 Decimals: 0
SCHED_LINE_NO	Sched Line No Type: number Format: Upper Sched Line No	Example: 0 Length: 7 Decimals: 2
SCHED_NBR	Schedule Number Type: number Format: Upper Schedule Number	Example: 0 Length: 3 Decimals: 0
SEQ_NBR	Sequence Number Type: number Format: Upper Sequence Number	Example: 0 Length: 15 Decimals: 0
STATISTICS_CODE	Statistics Code Type: character Format: Upper Statistics Code	Example: Length: 3 Decimals: 0
SYSTEM_SOURCE	System Source Type: character Format: Upper Identifies the application or source system that generated a journal entry.	Example: BGM Length: 3 Decimals: 0
TIME_RPTG_CD	Time Reporting Code Type: character Format: Upper Time Reporting Code	Example: Length: 5 Decimals: 0
TRANS_DT	Transaction Date Type: date Format: Upper Transaction Date	Example: 12/8/2004 Length: 10 Decimals: 0
UNIT_OF_MEASURE	Unit of Measure Type: character Format: Upper Used on an approval rule set.	Example: EA Length: 3 Decimals: 0
UNPOST_SEQ	UnPost Sequence Type: number Format: Upper Identifies the sequence of journal entries when a journal is "unposted". When a journal is posted the UnPost Sequence is automatically set to "0". When a journal is unposted, a new reversing entry is automatically created with an UnPost Sequence of "1".	Example: 0 Length: 2 Decimals: 0
VENDOR_ID	Vendor ID Type: character Format: Upper Vendor Identifier	Example: E43596 Length: 10 Decimals: 0

UOD_PROJ_RES_VW

VOUCHER_ID	Voucher ID		Example:	B0404386
	Type: character	Format: Upper	Length: 8	Decimals: 0
	Voucher ID			
VOUCHER_LINE_NUM	Voucher Line Number		Example:	0
	Type: number	Format: Upper	Length: 5	Decimals: 0
	Voucher Line Number			

UOD_PRP_ATRB_VW

Proposal Attributes: Descriptive header information for each proposal at the Pre-award stage. Shows the status (eg. draft, pending, awarded, withdrawn,...)

BUSINESS_UNIT		Business Unit		Example: UOD01
	KEY	Type: character Business Unit	Format: Upper	Length: 5 Decimals: 0
DEPTID		Department		Example: 02708
	KEY	Type: character Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.	Format: Upper	Length: 10 Decimals: 0
EMPLID2		App/Emp ID		Example:
	KEY	Type: character Employee ID	Format: Upper	Length: 11 Decimals: 0
PROPOSAL_ID		Proposal ID		Example: 0027080004
	KEY	Type: character Unique identifier of a proposal.	Format: Upper	Length: 25 Decimals: 0
VERSION_ID		Version ID		Example: V1
	KEY	Type: character Identifies the version of this proposal/award to which this row pertains.	Format: Upper	Length: 7 Decimals: 0
ACCOMPLISH_RENEWAL		Accomplishment Based Renewal		Example: N
		Type: character Select if contract is accomplish based renewal	Format: Upper	Length: 1 Decimals: 0
ADDRESS_SEQ_NUM		Address Sequence Number		Example: 0
		Type: number Represents the sequence in which multiple addresses are recorded.	Format: Upper	Length: 3 Decimals: 0
APPROVAL_DATE		Approval Date		Example:
		Type: date Date proposal approved	Format: Upper	Length: 10 Decimals: 0
APPROVAL_DT		Date of Approval		Example:
		Type: date Date the incentive related to the proposal was approved	Format: Upper	Length: 10 Decimals: 0
APPROVED_BY		EMPLID Approved By		Example:
		Type: character EMPLID of person approving the proposal	Format: Upper	Length: 11 Decimals: 0
AWARD_TYPE		Award Type		Example: GR
		Type: character Type of reward, contract, Purchase order, grant.	Format: Upper	Length: 3 Decimals: 0
BEGIN_DT		Begin Date		Example: 11/30/1999
		Type: date Begin Date	Format: Upper	Length: 10 Decimals: 0
COMPLIANT_POLICY		Compliance with Inst. Policy		Example: N
		Type: character Select if proposal is compliant with institutional policy	Format: Upper	Length: 1 Decimals: 0

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CONTACT_ID	Contact ID Type: character Format: Upper Contact Identifier for Treasury Contacts	Example: 42779 Length: 15 Decimals: 0
CONTRACT_NUM	Contract Type: character Format: Mixed Unique identifier of a single contract. Same as "reference award number". Assigned at the point that the contract is awarded.	Example: PRE-0901354-1201 Length: 25 Decimals: 0
COST_SHR_SPNSR_REQ	Required by Sponsor Type: character Format: Upper Does the sponsor require "cost share" (Y/N)?	Example: N Length: 1 Decimals: 0
CREATION_DT	Creation Date Type: date Format: Upper The first date on which the first form creating a proposal was filed.	Example: 6/26/2004 Length: 10 Decimals: 0
CURRENCY_CD	Currency Code Type: character Format: Upper Currency Code	Example: USD Length: 3 Decimals: 0
CUST_ID	Customer ID Type: character Format: Upper Uniquely identifies an organizational entity that purchases goods or services from the enterprise. Represents the sold-to customer which is the customer organization that places orders. The CUST_ID may or may not be the same as the identifiers for the bill	Example: 0937 Length: 15 Decimals: 0
DATE_DUE_TYPE	Due Date Type Type: character Format: Upper Indicates if proposal due date is receipt or postmark	Example: RCPT Length: 4 Decimals: 0
DAYS_ELAPSED	Days Elapsed Type: number Format: Upper Days elapsed since proposal submitted	Example: 89 Length: 4 Decimals: 0
DESCR20A	Short Description Type: character Format: Mixed Short Description	Example: (D) PUBLIC ALLIES/AM Length: 20 Decimals: 0
DESCR254	Long Description Type: character Format: Mixed Description of length 254	Example: Public Allies Delaware Length: 254 Decimals: 0
DESCR254_MIXED	More Information Type: character Format: Mixed More Information Description	Example: Public Allies Delaware Length: 254 Decimals: 0
DIRECT_NONPER_COST	Direct - Non Personnel Cost Type: signed number Format: Upper Total Direct Cost - Non Personnel	Example: 0 Length: 12 Decimals: 2
DIRECT_PERS_COST	Direct - Personnel Cost Type: signed number Format: Upper Total Personnel Direct Cost	Example: 0 Length: 12 Decimals: 2
DUE_DT	Due Date Type: date Format: Upper Specifies the date that a transaction is due. It is a generic field used in multiple PeopleSoft applications including Receivables Payables and Purchasing. For example it represents the date that payment is due for a voucher or the date that a scheduled s	Example: 6/28/2004 Length: 10 Decimals: 0

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UOD_PRP_ATRB_VW

DUE_DT_TIME	Due Date Time Type: time Format: Upper Time of Day Proposal is due	Example: Length: 15 Decimals: 0
EFFORT_PCT	Effort Percentage Type: number Format: Upper Percent of effort committed to proposal	Example: 10.00 Length: 6 Decimals: 2
EMPLID	EmplID Type: character Format: Upper Employee ID	Example: 32256 Length: 11 Decimals: 0
EMPLID_OLD	Previous Employee ID Type: character Format: Upper Previous Employee ID	Example: 32256 Length: 11 Decimals: 0
END_DT	End Date Type: date Format: Upper End Date of Proposal	Example: 2/29/2000 Length: 10 Decimals: 0
FA_COST_REQ	FA Cost Requested Type: character Format: Upper Select if FA Cost request	Example: Y Length: 1 Decimals: 0
FOREIGN_APP_COMP	Foreign Application/Component Type: character Format: Upper Select if foreign application component	Example: Y Length: 1 Decimals: 0
GM_SOURCE_INCOME	Source Type: character Format: Mixed Descriptive Source of Income	Example: Length: 30 Decimals: 0
GR_INTELL_PROP_RPT	Intellectual Property Reported Type: character Format: Upper Select if intellectual property reported in proposal	Example: N Length: 1 Decimals: 0
LAST_UPDATE_DT	Last Updated Type: date Format: Upper Date on which the proposal was most recently updated.	Example: CNVGM000 Length: 10 Decimals: 0
LASTUPDOPRID	Last Update User ID Type: character Format: Mixed Specifies the User ID which made the last update to an entry. This field is maintained by PeopleSoft and is used in a variety of contexts.	Example: 6/26/2004 Length: 30 Decimals: 0
MAJOR_SUBDIVISION	Major Subdivision ID Type: character Format: Upper Department-ID associated with each project.	Example: 02700 Length: 10 Decimals: 0
MODULAR_FLG	NIH Modular Grant Type: character Format: Upper Select if a NIH Modular Grant	Example: N Length: 1 Decimals: 0
NAME	Name Type: character Format: Name Employee name (Last,First Middle)	Example: Smith,John A Length: 50 Decimals: 0
PGM_INCOME_PB	Program Income Type: character Format: Upper Select if there will be program income related to this proposal	Example: N Length: 1 Decimals: 0

UOD_PRP_ATRB_VW

PI_CHANGE_IND	PI Change Indicator Type: character Format: Upper Has the Primary Principal Investigator been changed? (Y/N)	Example: N Length: 1 Decimals: 0
PRIMARY_FLAG	Primary Type: character Format: Upper Is this individual the "Primary" Principal Investigator? (Y/N)	Example: Y Length: 1 Decimals: 0
PROJECT_ID	Project Type: character Format: Upper Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: BUEC43211700000 Length: 15 Decimals: 0
PROP_RECEIVED_DATE	Proposal Received Date Type: date Format: Upper Date Proposal was received by the Sponsor	Example: Length: 10 Decimals: 0
PROPOSAL_ID_SPNSR	Sponsor Proposal ID Type: character Format: Upper Proposal Id assigned by the Sponsor	Example: Length: 30 Decimals: 0
PROPOSAL_RFP_REF	Solicitation/RFP Number Type: character Format: Mixed RFP Number related to proposal	Example: Length: 30 Decimals: 0
PROPOSAL_STATUS_GR	Proposal Status Type: character Format: Upper Stage of Proposal, new,pending, declined, awarded,withdrawn	Example: NEW Length: 4 Decimals: 0
PROPOSAL_TYPE	Proposal Type Type: character Format: Upper Predefined, institution specific proposal types	Example: Length: 3 Decimals: 0
PURPOSE	Purpose Type: character Format: Upper Identifying code for one of 15 categories of university functions (eg. PUBSV=Public service; RSCH!=Fderal research; ACDSP= Acadedmic support;...)	Example: PUBSV Length: 5 Decimals: 0
RENEWAL	Renewal in Progress Type: character Format: Upper Is this a renewal of an existing contrat? (Y/N)	Example: N Length: 1 Decimals: 0
REVIEW_COMP	Review Completed Type: character Format: Upper Has "review" been completed? (Y/N)	Example: N Length: 1 Decimals: 0
ROW_NUMBER	Row_Number Type: number Format: Upper Row Number of Proposal	Example: 1 Length: 3 Decimals: 0
SUB_PROP_NBR	Proposal Project Type: character Format: Upper A Project-ID within a Proposal or Award.	Example: BUEC33211404000 Length: 15 Decimals: 0
SUBMIT_STATUS	Proposal Submission Status Type: character Format: Upper Submission status, submitted or pending	Example: Length: 4 Decimals: 0
TITLE56	Short Title Type: character Format: Mixed Literal name of the Proposal or Award.	Example: (D) PUBLIC ALLIES/AMERI Length: 56 Decimals: 0

UOD_PRP_ATRB_VW

TOTAL_BUDGET_AMT	Total Budget	Example: 60000
	Type: signed number Format: Upper	Length: 12 Decimals: 2
	Total proposal budget amount	
TOTAL_FA_COST	Total FA Budget	Example: 30600
	Type: signed number Format: Upper	Length: 12 Decimals: 2
	Total FA budget per proposal	

Fields deemed insignificant at UD, or of limited use to general campus users.

BUSINESS_UNIT_AWD	Business Unit
CONTINUATION_FLAG	Continuation Flag
DATE_FROM	Date From
DATE_TO	Date To
DESCR150_MIXED	Description
DISCLOSURE_FLAG	Disclosure Permission Statemen
GR_SOURCE_FUNDING	Guaranteed Source of Funding
MAILING_INSTRUCT	Mailing Instructions
PRE_PROPOSAL_NBR	Pre-Proposal Number
PREV_CONTRACT_NUM	Previous Project/Grant
PRIMARY_SPNSR_ID	Primary Sponsor
PROPOSAL_PRE_ALLOW	Pre-award Spending Allowed
SBIR_FLAG	SBIR Fast Track
SOLICITATION_TITLE	Solicitation Title
STTR_FLAG	STTR Fast Track
TRANSMISSION_CODE	Transmission Code
US_TIME_ZONES	Time Zones for the U.S.

UOD_PRP_BUD_VW

Proposal Budget: Specifies budgeted amounts for each item of each project within the proposal. Budgets are as stated in the proposal and do not reflect changes made after awarded.

BUDGET_ID		Budget ID		Example: 1
	KEY	Type: character	Format: Upper	Length: 10 Decimals: 0
		Budget ID for a given proposal		
BUDGET_LN		Budget Line Number		Example: 10
	KEY	Type: number	Format: Upper	Length: 6 Decimals: 0
		Line number within proposal budget		
BUDGET_PERIOD_GM		Budget Period		Example: 1
	KEY	Type: number	Format: Upper	Length: 3 Decimals: 0
		Budget period within proposal		
BUDGET_PERIOD_GM_E		Budget Period		Example: 1
	KEY	Type: number	Format: Upper	Length: 3 Decimals: 0
		Budget period within proposal		
BUSINESS_UNIT		Business Unit		Example: UOD01
	KEY	Type: character	Format: Upper	Length: 5 Decimals: 0
		Business Unit		
DEPTID		Department		Example: 02708
	KEY	Type: character	Format: Upper	Length: 10 Decimals: 0
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.		
PROPOSAL_ID		Proposal ID		Example: 0027080004
	KEY	Type: character	Format: Upper	Length: 25 Decimals: 0
		Unique identifier of a proposal.		
SEQ_NUM		Sequence		Example: 1
	KEY	Type: number	Format: Upper	Length: 3 Decimals: 0
		Sequence number		
SUB_PROP_NBR		Proposal Project		Example: BUEC43211400000
	KEY	Type: character	Format: Upper	Length: 15 Decimals: 0
		A Project-ID within a Proposal or Award.		
VERSION_ID		Version ID		Example: V1
	KEY	Type: character	Format: Upper	Length: 7 Decimals: 0
		Identifies the version of this proposal/award to which this row pertains.		
AMOUNT_1ST_DAY		First Day Charge		Example: 0
		Type: number	Format: Upper	Length: 11 Decimals: 2
		Charge for first day of keeping animals		
AMOUNT_DAILY_CHARG		Subsequent Day Charge		Example: 0
		Type: number	Format: Upper	Length: 11 Decimals: 2
		Charge for subsequent days of keeping animals		
ANIMALS_PER_CAGE		Animals per Cage		Example: 0
		Type: number	Format: Upper	Length: 5 Decimals: 0
		Animals per cage		

UOD_PRP_BUD_VW

ANNUAL_FRINGE_AMT	Annual Fringe Amt Type: number Format: Upper Fringe Amount to charge against personnel lines	Example: 0 Length: 11 Decimals: 2
ANNUAL_SALARY_GM	Annualized Salary Type: number Format: Upper Annualized Salary	Example: 0 Length: 11 Decimals: 2
ANTICIPATED_AMT	Anticipated Amount Type: signed number Format: Upper Anticipated amount	Example: 0 Length: 12 Decimals: 2
APPT_TYPE_ACADEMIC	Academic Appointment Type Type: character Format: Upper Select if person is on and Academic Appointment	Example: N Length: 1 Decimals: 0
APPT_TYPE_CALENDAR	Calendar Appointment Type Type: character Format: Upper Select if person is on a calendar year appointment	Example: N Length: 1 Decimals: 0
APPT_TYPE_MONTHS	Months for Appointment Type Type: number Format: Upper Number of months included in appointment	Example: 0 Length: 3 Decimals: 0
APPT_TYPE_SUMMER	Summer Appointment Type Type: character Format: Upper Select if this is a summer appointment	Example: N Length: 1 Decimals: 0
BEGIN_DT	Begin Date Type: date Format: Upper Begin Date	Example: 10/1/1999 Length: 10 Decimals: 0
BEGIN_DT2	Begin Date Type: date Format: Upper Begin Date	Example: 10/1/1999 Length: 10 Decimals: 0
BEGIN_DT3	Begin Date Type: date Format: Upper Begin Date	Example: 10/1/1999 Length: 10 Decimals: 0
BUDGET_AMT	Total Direct Budget Type: signed number Format: Upper Total Direct Budget amount	Example: 52000 Length: 12 Decimals: 2
BUDGET_AMT_E	Total Direct Budget Type: signed number Format: Upper Total Direct Budget Amount	Example: 52000 Length: 12 Decimals: 2
BUDGET_CATEGORY	Budget Category Type: character Format: Upper Budget Category, Personnel, supplies, equipment, etc	Example: SUPL Length: 6 Decimals: 0
BUDGET_LN_E	Budget Line Number Type: number Format: Upper Line number within proposal budget	Example: 10 Length: 6 Decimals: 0
CONTACT_ID	Contact ID Type: character Format: Upper Contact Identifier for Treasury Contacts	Example: Length: 15 Decimals: 0

UOD_PRP_BUD_VW

COST_LIV_INCR_PCT	Cost of Living Increase Pct Type: signed number Format: Upper The percentage increase due to "cost of living" that will be applied to pertinent lines across the life of the contract.	Example: 0 Length: 7 Decimals: 2
COST_LIV_INCR_PCTE	Cost of Living Increase Pct Type: signed number Format: Upper The percentage increase due to "cost of living" that will be applied to pertinent lines across the life of the contract.	Example: 0 Length: 7 Decimals: 2
COST_SHARE_FA_AMT	Institution Cost Share FA Type: signed number Format: Upper Amount of Institutions cost share for FA	Example: 0 Length: 12 Decimals: 2
COST_SHARE_IN_AMT	Institution Cost Share Direct Type: signed number Format: Upper Amount of direct costs that institution will cost share	Example: 0 Length: 12 Decimals: 2
COST_SHARE_PCT	Cost Share Percent Type: number Format: Upper Percent of cost share in proposal	Example: 0 Length: 6 Decimals: 2
COST_SHARE_PCT_E	Cost Share Percent Type: number Format: Upper Percent of cost share in proposal	Example: 0 Length: 6 Decimals: 2
COST_SHARE_TP_AMT	Third Party Cost Share Direct Type: signed number Format: Upper Amount of cost share provided by third party	Example: 0 Length: 12 Decimals: 2
CURRENCY_CD	Currency Code Type: character Format: Upper Currency Code	Example: USD Length: 3 Decimals: 0
DAYS_ELAPSED	Days Elapsed Type: number Format: Upper Days elapsed since proposal budget submitted	Example: 1835 Length: 4 Decimals: 0
DESCR	Description Type: character Format: Mixed Description	Example: CONVERSION Length: 30 Decimals: 0
DESCR_E	Description Type: character Format: Mixed Description	Example: Supplies Length: 30 Decimals: 0
DESCR254	Long Description Type: character Format: Mixed Description of length 254	Example: New Castle County Council G Length: 254 Decimals: 0
EMPLID	EmplID Type: character Format: Upper Employee ID	Example: 32256 Length: 11 Decimals: 0
END_DT	End Date Type: date Format: Upper End Date of Period One Budget	Example: 9/30/2050 Length: 10 Decimals: 0
END_DT2	End Date Type: date Format: Upper End Date of Period Two Budget	Example: 9/30/2050 Length: 10 Decimals: 0

UD Financial System - Data Dictionary

Last updated on 4/7/2005

UOD_PRP_BUD_VW

END_DT3	End Date Type: date Format: Upper End Date of Period Three Budget	Example: 9/30/2050 Length: 10 Decimals: 0
FIXED_FRINGE_AMT	Fixed Fringe Amt Type: number Format: Upper Fixed Fringe Amt (instead of calculated)	Example: 0 Length: 11 Decimals: 2
FIXED_SALARY_AMT	Fixed Salary Amt Type: number Format: Upper Fixed Salary Amt(instead of calculated)	Example: 0 Length: 11 Decimals: 2
FRINGE_AMT	Fringe Amount Type: signed number Format: Upper Amount of Fringe Benefits included in proposal	Example: 0 Length: 12 Decimals: 2
FRINGE_RATE	Fringe Rate Type: number Format: Upper Rate of Fringe Benefits	Example: 0 Length: 6 Decimals: 2
GM_SOURCE_INCOME	Source Type: character Format: Mixed Description of Source Income	Example: Length: 30 Decimals: 0
INCL_IN_PROPOSAL	Include in Proposal Type: character Format: Upper Select if source income to be included in proposal	Example: Y Length: 1 Decimals: 0
INSTID	Institution ID Type: character Format: Upper Always=UOD01	Example: UOD01 Length: 5 Decimals: 0
MAJOR_SUBDIVISION	Major Subdivision ID Type: character Format: Upper Department-ID associated with each project.	Example: 02700 Length: 10 Decimals: 0
MAP_DETAIL_FLG	Map Detail Lines Type: character Format: Upper Select if detail lines to be included	Example: N Length: 1 Decimals: 0
MAP_MODULAR_LN	Map Modular Line Type: character Format: Upper Select if modular line to be included	Example: N Length: 1 Decimals: 0
MERIT_INCR_PCT	Merit Increase Pct Type: signed number Format: Upper Percent of merit increase	Example: 0 Length: 7 Decimals: 2
NUMBER_OF_ANIMALS	Number of Animals Type: number Format: Upper Number of animals per cage	Example: 0 Length: 5 Decimals: 0
PERCENTAGE	Percentage Type: signed number Format: Upper Total percent of effort	Example: 100 Length: 7 Decimals: 2
PRIMARY_FLAG	Primary Type: character Format: Upper Is this individual the "Primary" Principal Investigator? (Y/N)	Example: Y Length: 1 Decimals: 0

UOD_PRP_BUD_VW

PROJECT_ID	Project Type: character Format: Upper Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC3721199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: BUEC43211400000 Length: 15 Decimals: 0
QTY_GM	Quantity Type: number Format: Upper Quantity included in line	Example: 0 Length: 9 Decimals: 2
ROW_NUMBER	Row_Number Type: number Format: Upper Row number of proposal	Example: 0 Length: 3 Decimals: 0
SPONSOR_AMT	Sponsor Direct Type: signed number Format: Upper Direct cost charged to sponsor	Example: 52000 Length: 12 Decimals: 2
SPONSOR_FA_AMT	Sponsor FA Amt Type: signed number Format: Upper FA Costs charged to Sponsore	Example: 0 Length: 12 Decimals: 2
TARGET_BUDGET_AMT	Target Sponsor Budget Type: signed number Format: Upper Amount of target budget	Example: 52000 Length: 12 Decimals: 2
TITLE56	Short Title Type: character Format: Mixed Literal name of the Proposal or Award.	Example: NCC LOCAL SUPPORT Length: 56 Decimals: 0
UNIT_COST	Unit Cost Type: signed number Format: Upper Price per unit	Example: 0 Length: 16 Decimals: 4
WAIVED_FA_CLC_MTHD	Waived F&A Calc Method Type: character Format: Upper This field allows a user to defined whether waived facilities and administrative costs are determined by subtracting the budgeted/funded amount from the institution amount or from the sponsor amount.	Example: I Length: 1 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

APPT_TYPE	Appointment Type
COST_LIV_INCR_DT	Cost of Living Increase Date
DESCR_2	Description
DESCRLONG	Description
DESCRLONG_E	Description
EMPL_RCD	Empl Rcd Nbr
MERIT_INCR_DT	Merit Increase Date

UOD_ROW_SEC_HDR

Contains row level security controls. For each user, there is at least one entry here that specifies a certain degree of access. That access can be applied to one or more Purposes (Chartfield1) by appearing in the child Record (UOD_ROW_SEC_LN) in conjunction with those Purposes.

Further details are in this record's child: UOD_ROW_SEC_LN.

SETID	SetID	Example: UOD01
KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
	The only valid value at UD at this time is "UOD01".	
ALL_VALUES_FLAG	All Values	Example:
	Type: character Format: uppercase	Length: 1 Decimals: 0
	Security rows, if used this emplid can see all of the Purposes of UD.	
APPROVAL_OPRID	Approval User Id	Example:
	Type: character Format: uppercase	Length: 30 Decimals: 0
	Operator ID of the employee who can approve journal entries and purchasing and A/P transactions for individual Purposed.	
APPROVER_TYPE	Type of Approver	Example:
	Type: character Format: uppercase	Length: 1 Decimals: 0
	Represents whether the approver is a super-approver or a regular approver.	
OPRID	User ID	Example:
	Type: character Format: lowercase	Length: 30 Decimals: 0
	The logon id for an employee. Used in this table to control what Purposes the employee can view.	
OPRID2	User ID	Example:
	Type: character Format: lowercase	Length: 30 Decimals: 0
	The logon id for an employee. Used in this table to control what Purposes the employee can view.	
SSN	Social Security #	Example:
	Type: character Format: SSN	Length: 9 Decimals: 0
	Social security number.	

UOD_ROW_SEC_LN

Contains the attachment between a user's degree of row level security access (from the parent UOD_ROW_SEC_HDR) and one or more Purposes to which that security applies.

This record is a child of UOD_ROW_SEC_HDR.

SETID	SetID	Example: UOD01
KEY	Type: character Format: uppercase	Length: 5 Decimals: 0
	The only valid value at UD at this time is "UOD01".	
APPROVER_TYPE	Type of Approver	Example:
	Type: character Format: uppercase	Length: 1 Decimals: 0
	Represents whether the approver is a super-approver or a regular approver.	
CHARTFIELD1	Purpose	Example: ENGL110000
	Type: character Format: uppercase	Length: 10 Decimals: 0
	Purpose chartfield. Replaces legacy 11 digit account code.	
	Lookup values and translations in CHARTFIELD1_TBL.	
OPRID	User ID	Example:
	Type: character Format: lowercase	Length: 30 Decimals: 0
	The logon id for an employee. Used in this table to control what Purposes the employee can view.	

UOD_TRANS_DTL

Contains individual transactions, identified by their Chartfield-Strings, date, and the vehicle that caused them (eg. which Purchase Order ID, Journal ID, Voucher ID, etc.). Equivalent to the DataWarehouse table GA-TRANSACTIONS. This Record's data is compiled from multiple other Records, which are indicated in UOD_trans_derivation.xls

ACCOUNT		Account	Example: 141000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code.	
		Lookup values and translations in GL_ACCOUNT_TBL.	
ACCOUNTING_PERIOD		Accounting Period	Example: 1
	KEY	Type: number Format: uppercase Length: 3 Decimals: 0	
		Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.	
BUDGET_REF		Budget Reference	Example: J202820
	KEY	Type: character Format: uppercase Length: 8 Decimals: 0	
		Data pertinent to certain statistical facts in the BUDGET_INFO ledger (eg. Employee ID, Position number).	
		Lookup values and translations in BUD_REF_TBL.	
BUSINESS_UNIT		Business Unit	Example: UOD01
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0	
		Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	
CHARTFIELD1		Purpose	Example: ENGL110000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		Purpose chartfield. Replaces legacy 11 digit account code.	
		Lookup values and translations in CHARTFIELD1_TBL.	
CHARTFIELD2		Source	Example: 3300003000
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		Source chartfield which tags and tracks contract and grant agency information, and capital projects.	
		Lookup values and translations in CHARTFIELD2_TBL.	
CHARTFIELD3		UD Chartfield	Example: 0000000001
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	
CLASS_FLD		Class Field	Example: 001
	KEY	Type: character Format: uppercase Length: 5 Decimals: 0	
		The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number.	
		Lookup values and translations in CLASS_CF_TBL.	
DEPTID		Department	Example: 02553
	KEY	Type: character Format: uppercase Length: 10 Decimals: 0	
		Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes.	
		Lookup values and translations in DEPT_TBL.	
DISTRIB_LINE_NUM		Distribution Line Number	Example: 1
	KEY	Type: number Format: uppercase Length: 5 Decimals: 0	
		Line of a transaction from accounts payable.	

UD_TRANS_DTL

FISCAL_YEAR		Fiscal Year	Example:	2004
	KEY	Type: number Format: uppercase UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..	Length: 4	Decimals: 0
FUND_CODE		Fund Code	Example:	OPBAS
	KEY	Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Length: 5	Decimals: 0
GL_ADJUST_TYPE		Adjustment Type	Example:	UDC
	KEY	Type: character Format: uppercase Represents type of adjusting entry for year-end closing.	Length: 4	Decimals: 0
JOURNAL_ID		Journal ID	Example:	WEB0000790
	KEY	Type: character Format: uppercase Identifies and individual journal.	Length: 10	Decimals: 0
JOURNAL_LINE		GL Journal Line Number	Example:	4
	KEY	Type: number Format: uppercase Number of sequential lines in journal.	Length: 9	Decimals: 0
PO_ID		Purchase Order	Example:	
	KEY	Type: character Format: uppercase Identifies a particular Purchase Order	Length: 10	Decimals: 0
PO_LINE		Purchase Order Line Item	Example:	2
	KEY	Type: number Format: uppercase Number of sequential lines in a PO.	Length: 3	Decimals: 0
PROGRAM_CODE		Program Code	Example:	INST2
	KEY	Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Length: 5	Decimals: 0
PROJECT_ID		Project	Example:	BUAD31211105000
	KEY	Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details. Lookup values and translations in PROJECT_ID_VW.	Length: 15	Decimals: 0
STATISTICS_CODE		Statistics Code	Example:	FTE
	KEY	Type: character Format: uppercase Paired with statistical amount to tell you the type of units.	Length: 3	Decimals: 0
UNPOST_SEQ		UnPost Sequence	Example:	0
	KEY	Type: number Format: uppercase Whether a journal has been unposted or not.	Length: 2	Decimals: 0
VOUCHER_ID		Voucher ID	Example:	W0211586
	KEY	Type: character Format: uppercase Identifier of the voucher.	Length: 8	Decimals: 0
VOUCHER_LINE_NUM		Voucher Line Number	Example:	141
	KEY	Type: number Format: uppercase Number of sequential lines on a voucher.	Length: 5	Decimals: 0

UOD_TRANS_DTL

ACCOUNT_TYPE	Account Type Type: character Format: uppercase Characterizes an account, transaction or balance broadly as Expense, Revenue, Asset, Liability, or Net Asset.	Example: E Length: 1 Decimals: 0
ACCOUNTING_DT	Accounting Date Type: date Format: uppercase The date the transaction is recorded in the ledger.	Example: 07/22/2003 Length: 10 Decimals: 0
AMOUNT	Amount Type: signed number Format: uppercase A transaction amount. Equivalent to legacy Data Warehouse TRAN_AMT.	Example: Length: 28 Decimals: 3
DESCR	Description Type: character Format: lowercase Transaction description	Example: HR Payroll Journals Length: 30 Decimals: 0
JRNL_LN_REF	Journal Line Reference Type: character Format: uppercase Identifies the transaction in different ways depending on the value of TRANS_SOURCE. For example, if TRANS_SOURCE is "PAY", then JRNL_LN_REF contains the EmployeeID. If TRANS_SOURCE is "000", this field would contain the WebForm Request ID.	Example: 12345 Length: 10 Decimals: 0
LEDGER	Ledger Type: character Format: uppercase Name of the ledger that the row is attached.	Example: ACTUALS Length: 10 Decimals: 0
SOURCE	Transaction Source Type: character Format: uppercase Transaction Source: the subsystem where the transaction originates. NOT the same as CHARTFIELD2-SOURCE. Equivalent to Legacy Data Warehouse tran_code. Lookup values and translations in SOURCE_TBL.	Example: EXT Length: 3 Decimals: 0
STATISTIC_AMOUNT	Statistic Amount Type: signed number Format: uppercase A non-monetary amount for various uses such as FTE, units, pounds, etc.	Example: Length: 17 Decimals: 2
TRANSACTION_DATE	Transaction Date Type: date Format: uppercase Date of the transaction. Equivalent to legacy Data Warehouse tran_date.	Example: 07/05/2003 Length: 10 Decimals: 0
UOD_ACCOUNT_DESC	Description Type: character Format: lowercase Descriptive name of the Account chartfield (from the GL_ACCOUNT_TBL). Not populated yet.	Example: Office Supplies Length: 30 Decimals: 0
UOD_BUDGREF_DESCR	Description Type: character Format: lowercase The budget year. Not populated yet.	Example: 1999 Length: 30 Decimals: 0
UOD_CHRTFLD1_DESCR	Description Type: character Format: lowercase Descriptive name of the Purpose Chartfield (from CHARTFIELD1_TBL_).	Example: ENGLISH Length: 30 Decimals: 0
UOD_CHRTFLD2_DESCR	Description Type: character Format: lowercase Descriptive name of the Source Chartfield (from CHARTFIELD2_TBL_).	Example: FEDERAL APPROPRIATIO Length: 30 Decimals: 0
UOD_CHRTFLD3_DESCR	Description Type: character Format: lowercase Descriptive name of the User Chartfield (from CHARTFIELD3_TBL), which tags transactions with a code that each UDFS user can interpret as (s)he finds useful. Not populated yet.	Example: USRVAL 1 Length: 30 Decimals: 0

UOD_TRANS_DTL

UOD_CLASS_FD_DESCR	Description Type: character Format: lowercase Descriptive name of the Class Chartfield (from the CLASS_CF_TBL).	Example: CLASS 001 Length: 30 Decimals: 0
UOD_DEPTID_DESCR	Description Type: character Format: lowercase Descriptive name of the department (from the DEPT_TBL).	Example: MATHEMATICAL SCIENCE Length: 30 Decimals: 0
UOD_FUNDCODE_DESCR	Description Type: character Format: lowercase Descriptive name of the Fund Code (from FUND_TBL). Not populated yet.	Example: OPERATING BASIC Length: 30 Decimals: 0
UOD_GLADJUST_DESCR	Description Type: character Format: lowercase Descriptive name of the Adjustment Type (from GL_ADJUST_TYPE_TBL). Not populated yet.	Example: Length: 30 Decimals: 0
UOD_PROGRAM_DESCR	Description Type: character Format: lowercase Descriptive name of the Program Chartfield (from the PROGRAM_TBL). Not populated yet.	Example: DEPARTMENTAL RESEAR Length: 30 Decimals: 0
UOD_PROJECT_DESCR	Description Type: character Format: lowercase Descriptive name of the Project Chartfield (from PROJECT_ID_VW). Not populated yet.	Example: ACAD REM & REN FUNDS Length: 30 Decimals: 0
UOD_SCENARIO_DESCR	Description Type: character Format: lowercase Descriptive name of the Scenario Chartfield (from BD_SCENARIO_TBL).For Purchasing Card transactions, the last 6-digits of the card number.	Example: 123456 Length: 30 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE_INTRA1	Fund Affiliate
BOOK_CODE	Book Code
BUDGET_PERIOD	Budget Period
POSTING_PROCESS	Posting Process
PYMNT_CNT	Payments
SCENARIO	Scenario
UOD_STATCD_DESCR	Description

VCHR_ACCTG_LINE

(Not available in the report instance to most campus users)

This record is populated after the AP vouchers are posted. These entries are the complete AP sub-system entries including AP offset, charges and cash entries. This record contains detailed AP voucher information before it is summarized in the General Ledger.

BUSINESS_UNIT		Business Unit	Example: UOD01
	KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0
CF_BAL_LINE_NUM		Chart Field Balancing Line Num	Example:
	KEY	Type: number Format: uppercase Not significant at UD.	Length: 10 Decimals: 0
DISTRIB_LINE_NUM		Distribution Line Number	Example: 1, 2
	KEY	Type: number Format: uppercase Line of a transaction from accounts payable.	Length: 5 Decimals: 0
DST_ACCT_TYPE		Accounting Entry Type	Example: DST, UNP, UNR,CAS
	KEY	Type: character Format: uppercase Designates account type (expense/liability) of a transaction.	Length: 4 Decimals: 0
LEDGER		Ledger	Example: ACTUALS
	KEY	Type: character Format: uppercase Name of the ledger that the row is attached.	Length: 10 Decimals: 0
PYMNT_CNT		Payments	Example: 1
	KEY	Type: number Format: uppercase The check number.	Length: 5 Decimals: 0
UNPOST_SEQ		UnPost Sequence	Example: 1 or 0
	KEY	Type: number Format: uppercase Whether a journal has been unposted or not.	Length: 2 Decimals: 0
VOUCHER_ID		Voucher ID	Example: 00000013
	KEY	Type: character Format: uppercase Identifier of the voucher.	Length: 8 Decimals: 0
VOUCHER_LINE_NUM		Voucher Line Number	Example: 1, 99999
	KEY	Type: number Format: uppercase Line number on a voucher.	Length: 5 Decimals: 0
ACCOUNT		Account	Example: 141000
		Type: character Format: uppercase Chartfield which characterizes the type of transaction as part of the transaction string. It identifies the type of revenue, expense, liability or asset. Corresponds to the legacy 3-digit Object Code. Lookup values and translations in GL_ACCOUNT_TBL.	Length: 10 Decimals: 0
ACCOUNTING_DT		Accounting Date	Example: 11/26/2002
		Type: date Format: uppercase The date the transaction is recorded in the ledger.	Length: 10 Decimals: 0
ACCOUNTING_PERIOD		Accounting Period	Example: 6
		Type: number Format: uppercase Represents the time span where the transactions are recorded. Accounting periods 1-12 correspond to a month and periods 991 and 992 correspond to year end close periods.	Length: 3 Decimals: 0
ACTIVITY_ID		Activity ID	Example: 1
		Type: character Format: uppercase Activity is the unit of work in PS Projects that Provides a further breakdown of projects, usually into specific tasks. Resources are assigned directly to Activities within a Project.	Length: 15 Decimals: 0

UD Financial System - Data Dictionary

Last updated on 4/7/2005

VCHR_ACCTG_LINE

(Not available in the report instance to most campus users)

AM_DISTRIB_STATUS	AM Distribution Status Type: character Format: uppercase Not significant at this time. Will be when Asset Management Module goes live	Example: (TBD w/ Asset Mgt) Length: 1 Decimals: 0
ANALYSIS_TYPE	Resource Analysis Type Type: character Format: uppercase Projects and Grant chartfield that is used to track activities and events that are billable to a third party.	Example: (TBD w/ Projects) Length: 3 Decimals: 0
ASSET_FLG	Assets Applicable Type: character Format: uppercase This field is used to tell Procurement to move the transaction into the Asset Management Module.	Example: (TBD w/ Asset Mgt) Length: 1 Decimals: 0
ASSET_ID	Asset Identification Type: character Format: uppercase Identifies an individual asset. This field will be used when Asset Management Module is implemented.	Example: (TBD w/ Asset Mgt) Length: 12 Decimals: 0
BUDGET_REF	Budget Reference Type: character Format: uppercase The Budget Year (Fiscal).	Example: 1999 Length: 8 Decimals: 0
CHARTFIELD1	Purpose Type: character Format: uppercase Purpose chartfield. Replaces legacy 11 digit account code. Lookup values and translations in CHARTFIELD1_TBL.	Example: ENGL110000 Length: 10 Decimals: 0
CHARTFIELD2	Source Type: character Format: uppercase Source chartfield which tags and tracks contract and grant agency information, and capital projects. Lookup values and translations in CHARTFIELD2_TBL.	Example: 3300003000 Length: 10 Decimals: 0
CHARTFIELD3	UD Chartfield Type: character Format: uppercase The Chartfield which tags transactions with a code that each UDFS user can interpret as (s)he finds useful (eg. USRVAL1 might mean "Paris" to one user or department, but mean "Fall lecture series" to another).	Example: 0000000001 Length: 10 Decimals: 0
CLASS_FLD	Class Field Type: character Format: uppercase The Chartfield which identifies the faculty member or the staff position to which salary items apply. Corresponds to the legacy line number. Lookup values and translations in CLASS_CF_TBL.	Example: 001 Length: 5 Decimals: 0
DEPTID	Department Type: character Format: uppercase Identifies the administrative budget unit controlling one or more Purposes. Some entries are not actual departments, but are merely nodes on a tree that organizes departments into a hierarchy for reporting purposes. Lookup values and translations in DEPT_TBL.	Example: 02553 Length: 10 Decimals: 0
FISCAL_YEAR	Fiscal Year Type: number Format: uppercase UD fiscal transaction year. The year runs from 7/1/XX to 6/30/XY..	Example: 2003 Length: 4 Decimals: 0
FUND_CODE	Fund Code Type: character Format: uppercase Each Fund represents a self-balancing entity that produces balance sheets. Loosely corresponds to Legacy Data Warehouse ACCT_TYPE. Lookup values and translations in FUND_TBL.	Example: OPBAS Length: 5 Decimals: 0

VCHR_ACCTG_LINE

(Not available in the report instance to most campus users)

GL_DISTRIB_STATUS	Distribution Status Type: character Format: uppercase Represents whether the line of data has been sent to the general ledger.	Example: Length: 1 Decimals: 0
JOURNAL_DATE	Journal Date Type: date Format: uppercase Date the journal is entered.	Example: 01/31/2004 Length: 10 Decimals: 0
JOURNAL_ID	Journal ID Type: character Format: uppercase Identifies and individual journal.	Example: AP00000004 Length: 10 Decimals: 0
JOURNAL_LINE	GL Journal Line Number Type: number Format: uppercase Sequential number of lines in journal.	Example: 0, 1, 2 Length: 9 Decimals: 0
MERCHANDISE_AMT	Merchandise Amt Type: signed number Format: uppercase The dollar amount of the goods and services by chartfield string on a voucher line.	Example: 100.000 Length: 28 Decimals: 3
MONETARY_AMOUNT	Monetary Amount Type: signed number Format: uppercase The total dollar amount for a chartfield string for the voucher line that can include freight and taxes.	Example: 200.000 Length: 28 Decimals: 3
PO_ID	Purchase Order Type: character Format: uppercase Identifies a particular Purchase Order	Example: 0000000015 Length: 10 Decimals: 0
PROGRAM_CODE	Program Code Type: character Format: uppercase Identifies the major University function to which a transaction pertains among an initial list of 3 dozen. Lookup values and translations in PROGRAM_TBL.	Example: INST2 Length: 5 Decimals: 0
PROJECT_ID	Project Type: character Format: uppercase Chartfield which identifies contract and grant activities and facilities projects (eg. ARTC37211199000). Adds designators to a "Purpose" (eg. ARTC372111) indicating fiscal year, building, or other coded details.	Example: 10000RNOV175355 Length: 15 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

AFFILIATE	Affiliate
AFFILIATE_INTRA1	Fund Affiliate
AFFILIATE_INTRA2	Operating Unit Affiliate
ALTACCT	Alternate Account
APPL_JRNL_ID	Journal Template
BCM_LINE_STATUS	Budget Checking Line Status
BCM_POST_AMOUNT	BCM Post Amount
BCM_POST_AMT_TOT	BCM Total Post Amount
BUDGET_DT	Budget Date
BUDGET_HDR_STATUS	Budget Checking Header Status
BUDGET_LINE_STATUS	Budget Checking Line Status
BUSINESS_UNIT_AM	Asset Management Business Unit
BUSINESS_UNIT_GL	General Ledger Unit
BUSINESS_UNIT_PC	PC Business Unit

VCHR_ACCTG_LINE

(Not available in the report instance to most campus users)

BUSINESS_UNIT_PO	PO Business Unit
BUSINESS_UNIT_RECV	Receiving Business Unit
CHART_EDIT_STATUS	Chart Edit Status
CLOSE_STATUS	Close Status Indicator
COST_TYPE	Cost Type
CURRENCY_CD	Currency Code
CURRENCY_RPTG	Reporting Currency
DESCR	Description
DOC_SEQ_DATE	Document Sequence Date
DOC_SEQ_NBR	Document Sequence Number
DOC_SEQ_STATUS	Document Sequencing Status
DOC_TYPE	Document Type
DSCNT_AMT	Discount Amount
DSCNT_AMT_BSE	Base Discount Amount
EE_PROC_STATUS	Entry Event Line Status
ENTRY_EVENT	Entry Event
ERROR_FLAG	Error Flag
FINAL_REF_IND	Final Reference Indicator
FOREIGN_AMOUNT	Foreign Amount
FOREIGN_CURRENCY	Foreign Currency Code
FREIGHT_AMT	Freight Amount
FREIGHT_AMT_BSE	Base Freight Amount
IST_DISTRIB_STATUS	Intrastat Distribution Status
IU_ANCHOR_FLG	InterUnit Anchor
IU_SYS_TRAN_CD	System Transaction
IU_TRAN_CD	Transaction Code
JRNL_LN_REF	Journal Line Reference
KK_TRAN_OVER_DTTM	Override Date
KK_TRAN_OVER_FLAG	Override Transaction
KK_TRAN_OVER_OPRID	Override User ID
LEDGER_GROUP	Ledger Group
LINE_NBR	Line Number
MERCH_AMT_BSE	Base Merchandise Amount
MOVEMENT_FLAG	Movement Flag
OPERATING_UNIT	Operating Unit
PC_DISTRIB_STATUS	PC Distribution Status
PO_DIST_LINE_NUM	PO Distribution Line Number
POSTING_DATE	Posting Date
POSTING_PROCESS	Posting Process
PRIMARY_LEDGER	Primary Ledger
PROCESS_INSTANCE	Process Instance
PRODUCT	Product
PROFILE_ID	Asset Profile ID
QTY_VCHR	Quantity Vouchered

VCHR_ACCTG_LINE

(Not available in the report instance to most campus users)

RATE_DIV	Rate Divisor
RATE_MULT	Rate Multiplier
RECEIVER_ID	Receipt Number
RECV_DIST_LINE_NUM	Receiver Distrib Line
RECV_LN_NBR	Receipt Line
RECV_SHIP_SEQ_NBR	Receiver Shipping Sequence
REF_CLOSED	Reference Closed
REF_DIST_LINE	Ref Dist Line
REF_LINE_NUMBER	Reference Line Number
REFERENCE_NUMBER	Reference Number
RESOURCE_CATEGORY	Resource Category
RESOURCE_SUB_CAT	Resource SubCategory
RESOURCE_TYPE	Resource Type
RT_TYPE	Rate Type
SALETX_AMT	Sales Tax Amount
SALETX_AMT_BSE	Base Sales Tax Amount
SCHED_NBR	Schedule Number
SHIPTO_ID	Ship To Location
STATISTIC_AMOUNT	Statistic Amount
STATISTICS_CODE	Statistics Code
SUT_APPLICABILITY	Sales/Use Tax Applicability
SUT_BASE_ID	Sales/Use Tax Destination
TAX_AUTHORITY_CD	Tax Authority
TAX_CD_SUT	Tax Code - Sales and Use Tax
TAX_CD_SUT_PCT	Sales/Use Tax Code Percent
TAX_CD_VAT	VAT Code
TAX_CD_VAT_PCT	VAT Tax Code Aggregate Pct
USETAX_AMT	Amount
USETAX_AMT_BSE	Base Use Tax Amount
VAT_APPLICABILITY	VAT Applicability
VAT_BASIS_AMT	VAT Basis Amt
VAT_BASIS_AMT_BSE	VAT Basis Amt in Base Curr
VAT_CALC_AMT	VAT Calculated Amount
VAT_CALC_AMT_BSE	VAT Calculated Amount Base Cur
VAT_DCLRDN_DT	VAT Declaration Date
VAT_DISTRIB_STATUS	VAT Distribution Status
VAT_DSCNT_ADJ	VAT Dscnt Adj
VAT_DSCNT_ADJ_BSE	VAT Discount Adjust Base Curr
VAT_DSCNT_RCVR_BSE	VAT Dscnt Recovery Base Curr
VAT_DSCNT_RCVRY	VAT Dscnt Adj Rcvr
VAT_ENTITY	VAT Reporting Entity
VAT_INV_AMT	VAT Invoice Amount
VAT_INV_AMT_BSE	VAT Invoice Amt Base Curr
VAT_INV_AMT_RPTG	VAT Amt in Reporting Currency

VCHR_ACCTG_LINE

(Not available in the report instance to most campus users)

VAT_LN_ENT_AMT	VAT Line Entered Amount
VAT_LN_ENT_AMT_BSE	VAT Line Entered Amt Base Curr
VAT_MBASIS_AMT	VAT Memo Basis Amount
VAT_MBASIS_AMT_BSE	VAT Memo Basis Amt Base Curr
VAT_MTRANS_AMT	VAT Memo Transaction Amount
VAT_MTRANS_AMT_BSE	VAT Memo Trans Amt Base Curr
VAT_NONINV_AMT	VAT Non-Invoice Amount
VAT_NONINV_AMT_BSE	VAT Non-Invoice Amt Base Curr
VAT_RCVRY_AMT	VAT Recovery Amt
VAT_RCVRY_AMT_BSE	VAT Recovery Amt in Base Curr
VAT_REBATE_AMT	VAT Rebate Amt
VAT_REBATE_AMT_BSE	VAT Rebate Amt in Base Curr
VAT_REBATE_PCT	VAT Rebate Percent
VAT_RECOVERY_PCT	VAT Recovery Percent
VAT_TRANS_AMT	VAT Transaction Amount
VAT_TRANS_AMT_BSE	VAT Trans Amt Base Currency
VAT_TRANS_AMT_RPTG	VAT Transaction Amt Reporting
VAT_TXN_TYPE_CD	VAT Transaction Type
VAT_USE_ID	VAT Use Type

VENDOR

(Not available in the report instance to most campus users)

Contains all the vendor information, including name(s), tax ID number, class of vendor, but not the addresses.

Further details are in this record's child: VENDOR_ADDR.

SETID		SetID	Example: UOD01
	KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
VENDOR_ID		Vendor ID	Example: 0000000001
	KEY	Type: character Format: uppercase Identifier of the vendor.	Length: 10 Decimals: 0
NAME1		Name 1	Example: VERIZON
		Type: character Format: lowercase The first line of the vendor name.	Length: 40 Decimals: 0
VENDOR_CLASS		Classification	Example: R, S
		Type: character Format: uppercase Classification of the vendor (eg. student, employee, etc.)	Length: 1 Decimals: 0
VENDOR_STATUS		Vendor Status	Example: A=Approved, I=Inactive, U=U
		Type: character Format: uppercase Whether a vendor is approved or not.	Length: 1 Decimals: 0
VNDR_TIN		Vendor Tax Id Number	Example: 51-9999999
		Type: character Format: uppercase Vendor's SSN or TaxID.	Length: 1 Decimals: 0

Fields deemed insignificant at UD, or of limited use to general campus users.

ADDR_SEQ_NUM_ORDR	Ordering Location
AR_NUM	Our Customer Number
BUSINESS_UNIT	Business Unit
CORPORATE_SETID	SetID
CORPORATE_VENDOR	Corporate Vendor
CUST_ID	Customer ID
CUST_SETID	Customer SetID
DEFAULT_LOC	Default Location
EEO_CERTIF_DT	EEO Certification Date
ENTERED_BY	Entered by
HRMS_CLASS	Human Resources Classification
HUB_ZONE	HUB Zone
IN_PROCESS_FLG	In Process
INTERUNIT_VNDR_FLG	InterUnit Vendor
LAST_ACTIVITY_DT	Last Activity Date
NAME1_AC	Name 1 Alternate Char Set
NAME2	Name 2
NAME2_AC	Name 2 Alternate Char Set
OLD_VENDOR_ID	Old Vendor ID
PRIM_ADDR_SEQ_NUM	Invoicing Location
PRIMARY_VENDOR	Invoice Vendor

VENDOR

(Not available in the report instance to most campus users)

PROCESS_INSTANCE	Process Instance
REMIT_ADDR_SEQ_NUM	Remitting Location
REMIT_LOC	Remit to Location
REMIT_SETID	Remit SetID
REMIT_VENDOR	Remit Vendor
VAT_SW	Display VAT Flag
VENDOR_NAME_SHORT	Short Vendor Name
VENDOR_PERSISTENCE	Persistence
VNDR_AFFILIATE	Vendor Affiliate
VNDR_NAME_SEQ_NUM	Sequence Number
VNDR_NAME_SHRT_USR	Short Vendor Name
VNDR_STATUS_PO	Open For Ordering
WITHHOLD_LOC	Withholding Location
WTHD_SW	Withholding Applicable

VENDOR_ADDR

(Not available in the report instance to most campus users)

Contains all the vendor addresses.

This record is a child of VENDOR.

ADDRESS_SEQ_NUM	Address Sequence Number	Example: 1
KEY	Type: number Format: uppercase Represents the sequence in which multiple addresses are recorded.	Length: 3 Decimals: 0
SETID	SetID	Example: UOD01
KEY	Type: character Format: uppercase The only valid value at UD at this time is "UOD01".	Length: 5 Decimals: 0
VENDOR_ID	Vendor ID	Example: 0000000001
KEY	Type: character Format: uppercase Identifier of the vendor.	Length: 10 Decimals: 0
ADDRESS1	Address Line 1	Example: 222 S CHAPEL STREET
	Type: character Format: mixed First line of the address.	Length: 55 Decimals:
ADDRESS2	Address Line 2	Example: SUITE 401
	Type: character Format: mixed Second line of the address.	Length: 55 Decimals:
ADDRESS3	Address Line 3	Example: BUILDING A
	Type: character Format: mixed Third line of the address.	Length: 55 Decimals:
ADDRESS4	Address Line 4	Example: ROOM 19
	Type: character Format: mixed Fourth line of the address.	Length: 55 Decimals:
CITY	City	Example: NEWARK
	Type: character Format: mixed City or town of address.	Length: 30 Decimals:
COUNTRY	Country	Example: USA
	Type: character Format: uppercase Country portion of the address.	Length: 3 Decimals:
COUNTY	County	Example: NEW CASTLE
	Type: character Format: mixed County portion of the address.	Length: 30 Decimals:
EFF_STATUS	Status as of Effective Date	Example: A
	Type: character Format: uppercase Indicates whether the row of data is active or inactive.	Length: 1 Decimals: 0
EMAILID	Email ID	Example:
	Type: character Format: lowercase Email ID of the vendor.	Length: 70 Decimals: 0
NAME1	Name 1	Example: VERIZON
	Type: character Format: lowercase The first line of the vendor name.	Length: 40 Decimals: 0
POSTAL	Postal Code	Example: 19716
	Type: character Format: custom Zip code or equivalent.	Length: 12 Decimals:

VENDOR_ADDR

(Not available in the report instance to most campus users)

STATE	State	Example:	DE
	Type: character	Format: uppercase	Length: 6
	State in an address.	Decimals:	

Fields deemed insignificant at UD, or of limited use to general campus users.

ADDR_FIELD1	Address Field 1
ADDR_FIELD2	Address Field 2
ADDR_FIELD3	Address Field 3
EFFDT	Effective Date
GEO_CODE	Tax Vendor Geographical Code
HOUSE_TYPE	House Type
IN_CITY_LIMIT	In City Limit
NAME2	Name 2
NUM1	Number 1
NUM2	Number 2

VOUCHER

(Not available in the report instance to most campus users)

This is the main AP voucher table, it contains invoice number, invoice date, vendor, gross amount, freight.

Further details are in this record's child: PYMNT_VCHR_XREF.

Further details are in this record's child: VOUCHER_LINE.

BUSINESS_UNIT		Business Unit	Example:	UOD01
	KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01)	Length: 5 Decimals: 0	
VOUCHER_ID		Voucher ID	Example:	00000010
	KEY	Type: character Format: uppercase Identifier of the voucher.	Length: 8 Decimals: 0	
ACCOUNTING_DT		Accounting Date	Example:	11/26/2002
		Type: date Format: uppercase The date the transaction is recorded in the ledger.	Length: 10 Decimals: 0	
ADDRESS_SEQ_NUM		Address Sequence Number	Example:	1
		Type: number Format: uppercase Represents the sequence in which multiple addresses are recorded.	Length: 3 Decimals: 0	
CLOSE_STATUS		Close Status Indicator	Example:	O
		Type: character Format: uppercase Designates whether or not a voucher is closed.	Length: 1 Decimals: 0	
CNTRCT_ID		Buying Agreement ID	Example:	???
		Type: character Format: uppercase Identifier of an individual contract.	Length: 25 Decimals: 0	
ENTRY_STATUS		Entry Status	Example:	P
		Type: character Format: uppercase Status of the voucher entry. Posted = P; Approved= A; Error=E.	Length: 1 Decimals: 0	
FREIGHT_AMT		Freight Amount	Example:	20.000
		Type: signed number Format: uppercase Amount vendor charged for freight.	Length: 28 Decimals: 3	
GROSS_AMT		Gross Invoice Amount	Example:	25.000
		Type: signed number Format: uppercase Total dollar amount on the voucher.	Length: 28 Decimals: 3	
INV_RECPT_DT		Invoice Receipt Date	Example:	03/11/2001
		Type: date Format: uppercase Date the invoice is received in A/P.	Length: 10 Decimals: 0	
MATCH_STATUS_VCHR		Match Status	Example:	N, E, M
		Type: character Format: uppercase Denotes if the PO has been matched to a voucher and possibly a receiver.	Length: 1 Decimals: 0	
MERCHANDISE_AMT		Merchandise Amt	Example:	2002.600
		Type: signed number Format: uppercase The dollar amount of goods and services on a voucher.	Length: 28 Decimals: 3	
PO_ID		Purchase Order	Example:	0000000015
		Type: character Format: uppercase Identifies a particular Purchase Order	Length: 10 Decimals: 0	
POST_STATUS_AP		Post Status	Example:	P=posted, U=unposted
		Type: character Format: uppercase Whether a voucher has been posted to the general ledger.	Length: 1 Decimals: 0	

VOUCHER

(Not available in the report instance to most campus users)

VENDOR_ID	Vendor ID	Example:	0000000001
	Type: character	Format: uppercase	Length: 10 Decimals: 0
	Identifier of the vendor.		

Fields deemed insignificant at UD, or of limited use to general campus users.

APPR_CHECK_FLG	Approval Check Flag
APPR_INSTANCE	Approval Instance
APPR_RULE_SET	Approval Rule Set
APPR_STATUS	Approval Status
BASE_CURRENCY	Base Currency
BASIS_DATE	Payment Terms Basis Date
BCM_HDR_STATUS	Budget Checking Header Status
BCM_TRAN_TYPE	Transaction Type
BUDGET_HDR_STATUS	Budget Checking Header Status
BUDGET_MISC_STATUS	Budget Checking Misc Status
BUSINESS_UNIT_GL	General Ledger Unit
BUSINESS_UNIT_PO	PO Business Unit
BUSPROCNAME	Business Process Name
COUNTRY_SHIP_FROM	Ship From Country
COUNTRY_SHIP_TO	Ship to Country
COUNTRY_VAT_BILLFR	Seller's Registration Country
COUNTRY_VAT_BILLTO	Buyer's Registration Country
COUNTRY_VAT_RPTG	VAT Reporting Country
CUR_RT_SOURCE	Exchange Rate Source
CURRENCY_RPTG	Reporting Currency
DATE_CALC_BASIS	Date Calculation Basis
DELETE_DT	Deletion Date
DESCR254_MIXED	(No Description)
DOC_SEQ_DATE	Document Sequence Date
DOC_SEQ_NBR	Document Sequence Number
DOC_SEQ_STATUS	Document Sequencing Status
DOC_TOL_HDR_STATUS	Document Tolerance Status
DOC_TYPE	Document Type
DSCNT_AMT	Discount Amount
DSCNT_AMT_BSE	Base Discount Amount
DSCNT_AMT_FLG	Discount Amount Control
DSCNT_DUE_DT	Discount Due Date
DSCNT_PRORATE_FLG	Prorate Discount
DST_CNTRL_ID	Accounting Template
DUE_DT	Due Date
DUE_DT_FLG	Due Date Control
DUP_INVOICE_STATUS	Duplicate Invoice Status
ECQUEUEINSTANCE	EC Queue Instance
ECTRANSID	EC Transaction ID

VOUCHER

(Not available in the report instance to most campus users)

ECTRANSINOUTSW	Inbound / Outbound Switch
EIN_FEDERAL	EIN Federal
EIN_STATE_LOCAL	EIN State Local
ENTERED_DT	Entered on
ERROR_FLAG	Error Flag
ERS_INV_SEQ	ERS Invoice Sequence
ERS_TAX_TYPE	ERS Tax Type
ERS_TYPE	ERS Type
FREIGHT_AMT_BSE	Base Freight Amount
FRGHT_PRORATE_FLG	Prorate Freight Charges
GROSS_AMT_BSE	Base Gross Amount
GRP_AP_ID	Control Group ID
IMAGE_DATE	Image Date
IMAGE_REF_ID	Image Reference ID
IN_PROCESS_FLG	In Process
INSPECT_DT	Inspection Date
INTERUNIT_ERR_FLG	Inter Unit Error Flag
INVOICE_DT	Invoice Date
INVOICE_ID	Invoice Number
INVOICE_RCPT_DT	Invoice Receipt Date
IST_TXN_FLG	Intrastat Transaction Flag
KK_TRAN_OVER_DTTM	Override Date
KK_TRAN_OVER_FLAG	Override Transaction
KK_TRAN_OVER_OPRID	Override User ID
LAST_UPDATE_DT	Last Updated
LC_EXTRCT_STATUS	Landed Cost Extract Status
LC_ID	Letter of Credit ID
MANUAL_CLOSE_DT	Manual Close Date
MATCH_ACTION	Match Action
MATCH_OVERRIDE	Match Override
MEMO_AMT	Memo Amount
MEMO_AMT_BSE	Memo Amt Base
MERCH_AMT_BSE	Base Merchandise Amount
MISC_AMT	Misc. Amount
MISC_AMT_BSE	Base Misc. Amount
MISC_PRORATE_FLG	Prorate Miscellaneous Charge
MTCH_LEVEL_OPT	Matching Level
MTCH_LEVEL_STATUS	Match Leve Status
OPRID	User ID
OPRID_LAST_UPDT	Last User to Update
ORIGIN	Origin
PACKSLIP_NO	Packing Slip Number
PAY_AMT	Payment Amount
PAY_AMT_BASE	Payment Amt - Base Curr

VOUCHER

(Not available in the report instance to most campus users)

PAY_SCHEDULE_TYPE	Pay Schedule Type
PAY_TRM_BSE_DT_OPT	Payment Terms Basis Date Type
PO_RECPT_DT	Purchase Order Receipt Date
POST_STATUS_WTHD	Withholding Post Status
POST_VOUCHER	Post Voucher Now
PREPAID_AUTO_APPLY	Automatically Apply Prepayment
PREPAID_REF	Prepayment Reference
PROCESS_INSTANCE	Process Instance
PROCESS_MAN_CLOSE	Process Manual Close
PYMNT_CNT_MAX	Max payment count
PYMNT_CNT_TOTAL	Total Payment Count
PYMNT_TERMS_CD	Payment Terms ID
RATE_DIV	Rate Divisor
RATE_DIV_VAT	Rate Divisor
RATE_MULT	Rate Multiplier
RATE_MULT_VAT	Rate Multiplier
RECEIPT_DT	Received Date
RECV_ONLY_MTCH_FLG	Receipt Only Match
REMIT_ADDR_SEQ_NUM	Remitting Location
REVALUE_FLAG	Revaluation Flag
RT_TYPE	Rate Type
SALETX_AMT	Sales Tax Amount
SALETX_AMT_BSE	Base Sales Tax Amount
SALETX_CALC_AMT	Calculated Sales Tax Amount
SALETX_CLC_AMT_BSE	Calculated Sales Tax Base Amt
SALETX_PRORATE_FLG	Prorate Sales Tax
SBI_DOC_OPT	SBI Numbering Options
SBI_FLG	SBI Applicable
SBI_IN_PROCESS_FLG	SBI In Process
SBI_NUM	Self-Billed Invoice ID number
SBI_PROCESS_ID	Process Instance
SHIP_DATE	Item Shipping Date
TAX_CD_VAT	VAT Code
TAX_EXEMPT	Tax Exempt Flag
TAX_GRP	Tax Group Code
TAX_PYMNT_TYPE	Tax Payment Type Code
TERMS_BASIS_DT	Payment Terms Basis Date
TIME_EDIT	Cumulative Edit Time
TXN_CURRENCY_CD	Transaction Currency
UNMTCH_PAY_FLG	Pay UnMatched Voucher
UNMTCH_PAY_STATUS	UnMatched Pay Status
USETAX_AMT	Amount
USETAX_AMT_BSE	Base Use Tax Amount
USETAX_PRORATE_FLG	Prorate Use Tax

VOUCHER

(Not available in the report instance to most campus users)

VAT_ADVPAY_FLG	VAT on Advance Payments
VAT_BASIS_AMT	VAT Basis Amt
VAT_BASIS_AMT_BSE	VAT Basis Amt in Base Curr
VAT_CALC_AMT	VAT Calculated Amount
VAT_CALC_AMT_BSE	VAT Calculated Amount Base Cur
VAT_CALC_FRGHT_FLG	Include Freight
VAT_CALC_GROSS_NET	Calculate at Gross or Net
VAT_CALC_MISC_FLG	Include Miscellaneous
VAT_CALC_TYPE	Calculation Type
VAT_CF_ANLSYS_TYPE	VAT Chartfield Analysis
VAT_DCLRTN_DT	VAT Declaration Date
VAT_DCLRTN_DT_SRC	Declaration Date Source
VAT_DCLRTN_POINT	Declaration Point
VAT_DCMNT_ID	VAT Document ID
VAT_ENTITY	VAT Reporting Entity
VAT_ENTRD_AMT	Entered VAT Amount
VAT_EXCPTN_CERTIF	VAT Certificate ID
VAT_EXCPTN_TYPE	Exception Type
VAT_INV_AMT	VAT Invoice Amount
VAT_INV_AMT_BSE	VAT Invoice Amt Base Curr
VAT_INV_AMT_RPTG	VAT Amt in Reporting Currency
VAT_NONINV_AMT	VAT Non-Invoice Amount
VAT_NONINV_AMT_BSE	VAT Non-Invoice Amt Base Curr
VAT_NRCVR_AMT	VAT Non Recoverable
VAT_NRCVR_AMT_BSE	VAT NonRecoverable Amount
VAT_NRCVR_CHRG_CD	ProrateVAT Non-Recovery
VAT_NRCVR_PRO_FLG	Prorate Non-Recoverable VAT
VAT_RCRD_INPT_FLG	Record Input VAT
VAT_RCRD_OUTPT_FLG	Record Output VAT
VAT_RCVRY_AMT	VAT Recovery Amt
VAT_RCVRY_AMT_BSE	VAT Recovery Amt in Base Curr
VAT_REBATE_AMT	VAT Rebate Amt
VAT_REBATE_AMT_BSE	VAT Rebate Amt in Base Curr
VAT_RECALC_FLG	Recalculate at Payment
VAT_RECOVERY_PCT	VAT Recovery Percent
VAT_RGSTRN_SELLER	Seller's VAT Registration
VAT_ROUND_RULE	VAT Rounding Rule
VAT_RPTG_CURR_CTRL	VAT Reporting Currency Control
VAT_RPTG_CURR_FLG	Amounts in Reporting Currency
VAT_TRANS_AMT	VAT Transaction Amount
VAT_TRANS_AMT_BSE	VAT Trans Amt Base Currency
VAT_TRANS_AMT_RPTG	VAT Transaction Amt Reporting
VAT_TREATMENT_PUR	VAT Treatment Pur
VAT_TXN_TYPE_CD	VAT Transaction Type

VOUCHER

(Not available in the report instance to most campus users)

VAT_USE_ID	VAT Use Type
VCHR_APPRVL_FLG	Voucher Approval Flag
VCHR_BAL_ERR_FLG	Voucher Balance Error
VCHR_MTCH_ADJ_OPT	Match Exception Adjustment Opt
VCHR_POADJ_OPT	Adjust Purchase Order
VCHR_SRC	Voucher Source
VCHR_SYSGEN_FLG	System Generated
VCHR_TEMPLATE_ID	Template ID
VCHR_TMPLTE_DESCR	Description
VCHR_TTL_LINES	Lines Entered
VENDOR_SETID	Vendor Set ID
VNDR_AFFILIATE	Vendor Affiliate
VNDR_LOC	Vendor Location
VNDR_TMPLTE_FLG	Vendor Template Flag
VOUCHER_ID_RELATED	Related Voucher
VOUCHER_STYLE	Voucher Style
VOUCHER_TYPE	Voucher Type
WTHD_ADJUST_FLG	Withhodling Adjustments
WTHD_FISCAL_YR	Withholding Year
WTHD_PREPAY_OPT	Postpone Withholding?

VOUCHER_LINE

(Not available in the report instance to most campus users)

Contains detailed information for each AP voucher, such as description of goods/services, quantity, unit price, purchase order ID.

This record is a child of VOUCHER.

Further details are in this record's child: DISTRIB_LINE.

BUSINESS_UNIT	Business Unit	Example:	UOD01
KEY	Type: character Format: uppercase Legal entity with a tax ID number. Only one exists at UD at this time (UOD01).	Length: 5 Decimals: 0	
VOUCHER_ID	Voucher ID	Example:	00000016
KEY	Type: character Format: uppercase Identifier of the voucher.	Length: 8 Decimals: 0	
VOUCHER_LINE_NUM	Voucher Line Number	Example:	1, 2
KEY	Type: number Format: uppercase Line number on a voucher.	Length: 5 Decimals: 0	
CNTRCT_ID	Buying Agreement ID	Example:	???
	Type: character Format: uppercase Identifier of an individual contract.	Length: 25 Decimals: 0	
CNTRCT_LINE_NBR	Buying Agreement Line Nbr	Example:	1, 2
	Type: number Format: uppercase A line number of a contract.	Length: 5 Decimals: 0	
DESCR	Description	Example:	bookshelf
	Type: character Format: lowercase Description	Length: 30 Decimals: 0	
LINE_NBR	Line Number	Example:	1, 2
	Type: number Format: uppercase The line number of the voucher.	Length: 5 Decimals: 0	
MATCH_LINE_STATUS	Match Line Status	Example:	???
	Type: character Format: uppercase Denotes if the line number has been matched.	Length: 1 Decimals: 0	
MERCHANDISE_AMT	Merchandise Amt	Example:	50.500
	Type: signed number Format: uppercase The dollar amount of goods and services on an individual voucher line.	Length: 28 Decimals: 3	
PO_ID	Purchase Order	Example:	0000000015
	Type: character Format: uppercase Identifies a particular Purchase Order	Length: 10 Decimals: 0	
QTY_VCHR	Quantity Vouchered	Example:	6.0000
	Type: signed number Format: uppercase Numeric amount of goods and services (quantity).	Length: 17 Decimals: 4	
UNIT_PRICE	Unit Price	Example:	16.990
	Type: signed number Format: uppercase Price per unit.	Length: 17 Decimals: 5	

Fields deemed insignificant at UD, or of limited use to general campus users.

AMT_ONLY_FLG	Amount Only
BASE_CURRENCY	Base Currency
BUS_UNIT_RELATED	AP Business Unit
BUSINESS_UNIT_PO	PO Business Unit

VOUCHER_LINE

(Not available in the report instance to most campus users)

BUSINESS_UNIT_RECV	Receiving Business Unit
BUSINESS_UNIT_RTV	RTV Business Unit
CURRENCY_CD	Currency Code
DESCR254_MIXED	(No Description)
DISTRIB_MTHD_FLG	Distribute by
DSCNT_APPL_FLG	Apply Discount
ECQUEUEINSTANCE	EC Queue Instance
ECTRANSID	EC Transaction ID
ECTRANSINOUTSW	Inbound / Outbound Switch
ERROR_FLAG	Error Flag
FINAL_REF_IND	Final Reference Indicator
FISCAL_REGIME	Fiscal Regime
FRGHT_PRORATE_FLG	Prorate Freight Charges
GEO_CODE	Tax Vendor Geographical Code
INSPECT_DT	Inspection Date
INV_ITEM_ID	Item ID
ITM_SETID	Item SetID
MATCH_LINE_OPT	Match Line Option
MAX_DISTRIB_LINE	Highest Distribution Line
MERCH_AMT_BSE	Base Merchandise Amount
NATURE_OF_TXN1	Nature of Transaction 1
NATURE_OF_TXN2	Nature of Transaction 2
PROCESS_INSTANCE	Process Instance
RECEIPT_DT	Received Date
RECEIVER_ID	Receipt Number
RECV_LN_NBR	Receipt Line
RECV_SHIP_SEQ_NBR	Receiver Shipping Sequence
RELEASE_NBR	Release Number
RTV_ID	Return To Vendor ID
RTV_LN_NBR	Return To Vendor Line
SCHED_NBR	Schedule Number
SHIPTO_ID	Ship To Location
SPEEDCHART_KEY	SpeedChart Key
STATISTIC_AMOUNT	Statistic Amount
SUT_APPLICABILITY	Sales/Use Tax Applicability
SUT_BASE_ID	Sales/Use Tax Destination
SUT_EXCPTN_CERTIF	Sales/Use Tax Exception Certif
SUT_EXCPTN_TYPE	Sales/Use Tax Exception Type
TAX_CD_SUT	Tax Code - Sales and Use Tax
TAX_CD_VAT	VAT Code
TOTAL_DISTRIBS	Total Number of Distributions
TXN_CURRENCY_CD	Transaction Currency
ULTIMATE_USE_CD	Ultimate Use Code
UNIT_OF_MEASURE	Unit of Measure

VOUCHER_LINE

(Not available in the report instance to most campus users)

VAT_APPLICABILITY	VAT Applicability
VAT_ENTITY	VAT Reporting Entity
VAT_LN_ENT_AMT	VAT Line Entered Amount
VAT_LN_ENT_AMT_BSE	VAT Line Entered Amt Base Curr
VAT_MBASIS_AMT	VAT Memo Basis Amount
VAT_MBASIS_AMT_BSE	VAT Memo Basis Amt Base Curr
VAT_RECOVERY_PCT	VAT Recovery Percent
VAT_TXN_TYPE_CD	VAT Transaction Type
VAT_USE_ID	VAT Use Type
VCHR_AMT_FORCE_FLG	Force Unit Price
VENDOR_ID	Vendor ID
VNDR_LOC	Vendor Location
VOUCHER_ID_RELATED	Related Voucher
WTHD_CD	Withholding Code
WTHD_SETID	Withholding Setid
WTHD_SW	Withholding Applicable