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 general campus users of queries and other aspects of the UD Financial System.

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 controling 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. ARTC37211199000). 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

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 interpretting 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.

UD Reporting

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.

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

UD Security

UOD_APPROVE_VW

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

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.

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.

UD Financial System - Data Dictionary

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		Length: 8	Decimals: 0
		The Budget Year (Fiscal).				
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:	1999
		Type: character	Format: lowercase		Length: 30	Decimals: 0
		Description				
DESCRSHORT		Short Description			Example:	1999
		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.				

UD Financial System - Data Dictionary

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		Length: 20	Decimals: 0	
		In this table, the CF_ATTRIB_VALUE is the value attached to an individual chartfield value.					

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 atttributes.					

CHARTFIELD_VALUE		ChartField Value			Example:	MEEG11	
	KEY	Type: character	Format: uppercase		Length: 30	Decimals: 0	
		The value of the chartfield as of this effective date					

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.					

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".					

UD Financial System - Data Dictionary

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 atttributes.

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.

UD Financial System - Data Dictionary

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.					

UD Financial System - Data Dictionary

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.					

UD Financial System - Data Dictionary

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		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).

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:	USRVAL 1	
	Type: character	Format: lowercase		Length: 30	Decimals: 0	

Description

DESCRSHORT	Short Description			Example:	USRVAL 1	
	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.

UD Financial System - Data Dictionary

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		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.

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:	Doe, John	
		Type: character	Format: lowercase		Length: 30	Decimals: 0	

For Alphabetic Class Codes, the name of the employee; for numeric ones, simply the number.

DESCRSHORT		Short Description			Example:	CLASS ABC	
		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.

UD Financial System - Data Dictionary

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 controling 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 controling 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?

UD Financial System - Data Dictionary

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

UD Financial System - Data Dictionary

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   Length: 10   Decimals: 0

The date on which this row of data takes effect.

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.

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: DEPARTMENTAL RESEAR

     Type: character   Format: lowercase   Length: 30   Decimals: 0

Description

DESCRSHORT   Short Description   Example: DEPT RES

     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.

MANAGER_NAME   Manager Name

UD Financial System - Data Dictionary

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

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
KEY

Effective Date
Type: date   Format: uppercase
The date on which this row of data takes effect.

Example: 01/01/1951
Length: 10   Decimals: 0

SETID
KEY

SetID
Type: character   Format: uppercase
The only valid value at UD at this time is "UOD01".

Example: UOD01
Length: 5   Decimals: 0

DESCR

Description
Type: character   Format: lowercase
Description

Example:
Length: 30   Decimals: 0

EFF_STATUS

Status as of Effective Date
Type: character   Format: uppercase
Indicates whether the row of data is active or inactive.

Example: A
Length: 1   Decimals: 0

SOURCE

Source
Type: character   Format: uppercase
Transaction Source: the subsystem where the tranaction originates. NOT the same as CHARTFIELD2-SOURCE. Equivalent to Legacy Data Warehouse tran_code.

Example: 000
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 controling 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			Example:	CASH ADVANCES
	Type: character	Format: lowercase		Length: 30	Decimals: 0
	Description				

Description

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.

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:	10000PROF175113
	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:	
	Type: character	Format: uppercase		Length: 3	Decimals: 0

Paired with statistical amount to tell you the type of units.

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

UD Financial System - Data Dictionary

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_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.

BUSINESS_UNIT   Business Unit   Example: UOD01
    KEY   Type: character   Format: Upper   Length: 5   Decimals: 0
Business Unit

CONTRACT_LINE_NUM   Contract Line Num   Example: 1
    KEY   Type: number   Format: Upper   Length: 3   Decimals: 0
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.

CONTRACT_NUM   Contract   Example: SP4800-03-2-0332
    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: 02708
    KEY   Type: character   Format: Upper   Length: 10   Decimals: 0
Identifies the administrative budget unit controling 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.

EMPLID2   App/Emp ID   Example: 32256
    KEY   Type: character   Format: Upper   Length: 11   Decimals: 0
Employee ID

PERIOD   Period   Example: 2
    KEY   Type: number   Format: Upper   Length: 3   Decimals: 0
Calendar period (usually a year) within which a certain scope of the overall contract occurs. (NOT the Accounting period within a fiscal year.)

SETID   SetID   Example: UOD01
    KEY   Type: character   Format: Upper   Length: 5   Decimals: 0
Always = UOD01

ACCT_PLAN_ID   Revenue Recognition Plan   Example: R101
Type: character   Format: Upper   Length: 10   Decimals: 0
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.

ADD_DT   Customer Added On   Example: 1/1/1951
Type: date   Format: Upper   Length: 10   Decimals: 0
Date customer added to the system

ADDR_SEQ_NUM_BILL   Address Sequence Number   Example: 1
Type: number   Format: Upper   Length: 3   Decimals: 0
Specifies which of this customer's addresses should be used for billing?

ADDR_SEQ_NUM_SHIP   Address Sequence Number   Example: 1
Type: number   Format: Upper   Length: 3   Decimals: 0
Specifies which of this customer's addresses should be used for shipping?

ADDR_SEQ_NUM_SOLD   Address Sequence Number   Example: 1
Type: number   Format: Upper   Length: 3   Decimals: 0
Specifies at which of this sponsor's addresses the contract was executed (including the reponsible individual there).

UOD_AWD_ATRB_VW

ADDRESS_SEQ_BRK

Primary Address - Broker   Example: 0

Type: number   Format: Upper   Length: 3   Decimals: 0

Primary address of the agency brokering the award.

ADDRESS_SEQ_IND

Primary Address - Indirect   Example: 1

Type: number   Format: Upper   Length: 3   Decimals: 0

Value of address for billing to indirect customer

ADDRESS_SEQ_NUM

Address Sequence Number   Example: 1

Type: number   Format: Upper   Length: 3   Decimals: 0

Customer address to which the invoice is to be sent. Accept the default value or select a different address sequence number

ADDRESS_SEQ_SHIP

Primary Address - Ship To   Example: 0

Type: number   Format: Upper   Length: 3   Decimals: 0

indicates which address to ship to

ADHOC_OFFERING

Ad hoc Offering   Example: N

Type: character   Format: Upper   Length: 1   Decimals: 0

indicates if this offering is ad hoc or regular

ADJUSTED_AWD_AMT

Adjusted Award Amt   Example: 0

Type: number   Format: Upper   Length: 13   Decimals: 2

Monetary amount of an award after adjustments have been made.

ADJUSTMENT_AMT

Adjustment Amount   Example: 0

Type: signed number   Format: Upper   Length: 28   Decimals: 3

Monetary amount by which a revision changes an award amount.

ALLOCATION_DONE

Allocation is complete   Example: N

Type: character   Format: Upper   Length: 1   Decimals: 0

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.

AMOUNT

Amount   Example: 0

Type: signed number   Format: Upper   Length: 28   Decimals: 3

Monetary amount of a transaction or budget.

AMOUNT_TOTAL

Amount Total   Example: 0

Type: signed number   Format: Upper   Length: 18   Decimals: 2

Total monetary amount- not populated at UD

APPLIES_TO

Applies to   Example: HDR

Type: character   Format: Upper   Length: 4   Decimals: 0

Default is HDR

APPROVAL_DATE

Approval Date   Example:

Type: date   Format: Upper   Length: 10   Decimals: 0

Date Award approved

AWARD_STATUS

Award Status   Example: ACP

Type: character   Format: Upper   Length: 3   Decimals: 0

Status of the award. Only two are used at UD: ACP=Accepted/Awarded, PRE=Pre-award.

AWARD_TYPE

Award Type   Example: GR

Type: character   Format: Upper   Length: 3   Decimals: 0

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.

BEGIN_DT

Begin Date   Example: 10/1/2003

Type: date   Format: Upper   Length: 10   Decimals: 0

First date on which funds for this award are available.

UOD_AWD_ATRB_VW

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

UOD_AWD_ATRB_VW

CHG_STATUS	Amendment Status			Example:	C
	Type: character	Format: Upper		Length: 1	Decimals: 0

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 aplie

CNTCT_SEQ_BILL	Contact Sequence - Bill To			Example:	0
	Type: number	Format: Upper		Length: 3	Decimals: 0

Specifies which of the sponsor's contacts bills should be sent.

CNTCT_SEQ_NUM	Contact Sequence Number			Example:	1
	Type: number	Format: Upper		Length: 3	Decimals: 0

Which of several contacts at an agency pertains to this award.

CNTCT_SEQ_OPAC	OPAC Contact Sequence			Example:	0
	Type: number	Format: Upper		Length: 3	Decimals: 0

Date Init. Issue # Description 10/09/01 JJM DI-EDWONG-17 Project Gemini enhancements

CNTCT_SEQ_SOLD	Primary Contact - Sold To			Example:	0
	Type: number	Format: Upper		Length: 3	Decimals: 0

Sponsor's representative who executed the contract on their behalf.

COMMENTS	Comment			Example:	MODIFICATION NO. P0000
	Type: text	Format: Upper		Length: 0	Decimals: 0

Free-form comment.

COMPLIANT_POLICY	Compliance with Inst. Policy			Example:	N
	Type: character	Format: Upper		Length: 1	Decimals: 0

Is Award compliant with institutional policy, yes or no.

CONTACT_ID	Contact ID			Example:	0
	Type: character	Format: Upper		Length: 15	Decimals: 0

Contact Identifier for Treasury Contacts

CONTR_LEGAL_ENTITY	Contract Legal Entity			Example:	UOD01
	Type: character	Format: Upper		Length: 15	Decimals: 0

Aways = UOD01

CONTR_MSTR_FLG	Master Contract			Example:	N
	Type: character	Format: Upper		Length: 1	Decimals: 0

Select to designate this contract as a master. This checkbox is not available on Active contracts

CONTR_NET_AMT	Net Amount			Example:	0
	Type: number	Format: Upper		Length: 27	Decimals: 3

The system updates this field to reflect the contract line's negotiated amount minus its discounts entered on the Negotiated Amount Allocation page

CONTR_TEMPLATE_FLG	National or Global Contract			Example:	N
	Type: character	Format: Upper		Length: 1	Decimals: 0

Do you want to use the template?

CONTRACT_SIGN_DT	Contract signed on			Example:	10/1/2003
	Type: date	Format: Upper		Length: 10	Decimals: 0

Date on which the contract was signed by the sponsor.

CONTRACT_TYPE	Contract Type			Example:	OTHER
	Type: character	Format: Upper		Length: 15	Decimals: 0

Contract types enable you to categorize your contracts for reporting purposes

CORPORATE_CUST_ID	Corporate Customer			Example:	1253
	Type: character	Format: Upper		Length: 15	Decimals: 0

Unique number assigned to corporate customer

UOD_AWD_ATRB_VW

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

UOD_AWD_ATRB_VW

DESCR	Description			Example:	DLA DPTAC FY04	
	Type: character	Format: Mixed		Length: 30	Decimals: 0	
	Description					
DESCR200	Long Description			Example:	Delaware Procurement Techni	
	Type: character	Format: Upper		Length: 254	Decimals: 0	
	Description					
DESCR254_MIXED	More Information			Example:	Delaware Procurement Techni	
	Type: character	Format: Mixed		Length: 254	Decimals: 0	
	Description of length 254					
DESCR3	Description			Example:	Rate Based	
	Type: character	Format: Mixed		Length: 30	Decimals: 0	
	Description of length 254					
DFR_REV_PROCESSED	Booked to Deferred Revenue			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Was this contract booked to deferred revenue					
EMPLID	EmplID			Example:	32256	
	Type: character	Format: Upper		Length: 11	Decimals: 0	
	Employee ID					
END_DT	End Date			Example:	9/30/2005	
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	Last date of period in given project					
END_DT2	End Date			Example:	9/30/2004	
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	Last date of period in given project					
FA_SPNSR_BASE_ID	Sponsor Base			Example:	MTDC	
	Type: character	Format: Upper		Length: 5	Decimals: 0	
	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.					
FOREIGN_FLAG	Foreign			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Indicates Foreign					
GM_AMT_FLO_THRU	Amount			Example:	179000	
	Type: number	Format: Upper		Length: 13	Decimals: 2	
	Dollar amount of flow through					
GM_BEGIN_DT	Begin Date			Example:	10/1/2003	
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	Begin Date of contract					
GM_CFDA_NUM	CFDA Number			Example:	12.002	
	Type: character	Format: Upper		Length: 10	Decimals: 0	
	Catalog of Federal Domestic Assistance Number: assigned to each funding opportunity by the federal sponsor and typically identified in program announcements and award notices.					
GM_CS_DTL_FLAG	Cost Sharing Detail			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Indicates if cost share detail is included					
GM_END_DT	End Date			Example:	9/30/2004	
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	End date of contract					

UOD_AWD_ATRB_VW

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

UOD_AWD_ATRB_VW

LASTUPDDTTM	Last Update Date/Time			Example:	10/05/2004 2:55:12PM	
	Type: date-time	Format: Seconds		Length: 26	Decimals: 0	

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.

LASTUPDOPRID	Last Update User ID			Example:	rash	
	Type: character	Format: Mixed		Length: 30	Decimals: 0	

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.

LEGAL_REVIEW_FLG	Legal Review Flag			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	

Indicates if legal review has occurred

LIMIT_AMOUNT	Limit Amount			Example:	358000	
	Type: signed number	Format: Upper		Length: 28	Decimals: 3	

The funding limit amount provided by the sponsor from the contract bill line.

LIST_PRICE	List Price			Example:	0	
	Type: signed number	Format: Upper		Length: 17	Decimals: 4	

price of line item

LOC_INDICATOR	Letter of Credit			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	

Select if the sponsor uses letter of credit to provide funding for awards

MAJOR_SUBDIVISION	Major Subdivision ID			Example:	02700	
	Type: character	Format: Upper		Length: 10	Decimals: 0	

Department-ID associated with each project.

MODULAR_FLG	NIH Modular Grant			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	

Select if this is a NIH Modular grant

NAME	Name			Example:	Smith,John A	
	Type: character	Format: Name		Length: 50	Decimals: 0	

Employee name (Last,First Middle)

NAME1	Name 1			Example:	Defense Logistic Agency	
	Type: character	Format: Mixed		Length: 40	Decimals: 0	

The sponsor name.

NAMESHORT	Short Name			Example:	DLA	
	Type: character	Format: Mixed		Length: 10	Decimals: 0	

Short name of sponsor

NET_AMOUNT	Net Amount			Example:	0	
	Type: signed number	Format: Upper		Length: 28	Decimals: 3	

The resulting net amount related to settlement cash flows subject to counterparty netting agreements.

OFFERING_CATEGORY	Offering Category			Example:	GRANTS	
	Type: character	Format: Upper		Length: 20	Decimals: 0	

When defining an offering (good or service), you can associate it with an offering category

OFFERING_ID	Offering ID			Example:	RATE_BASED	
	Type: character	Format: Upper		Length: 20	Decimals: 0	

ID for the type of offering (good or service).

OPAC_INTERFACE	OPAC Interface			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	

Select if your company is a U.S. Federal entity and requires the U.S. Department of Treasury's OPAC interface.

UD Financial System - Data Dictionary

UOD_AWD_ATRB_VW

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

UOD_AWD_ATRB_VW

RENEWAL	Renewal in Progress			Example:	N
	Type: character	Format: Upper		Length: 1	Decimals: 0
	Is this a renewal of an existing contrat? (Y/N)				
REPORTS_TO_SPONSOR	Reports To Sponsor			Example:	1264
	Type: character	Format: Upper		Length: 15	Decimals: 0
	ID for Sponsor that receives reports.				
REV_RECOG_METHOD	Revenue Recognition Method			Example:	1
	Type: character	Format: Mixed		Length: 4	Decimals: 0
	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				
REVIEW_COMP	Review Completed			Example:	N
	Type: character	Format: Upper		Length: 1	Decimals: 0
	Has "review" been completed? (Y/N)				
RNW_CYCLE_NBR	Renewal Package Cycle			Example:	0
	Type: number	Format: Upper		Length: 6	Decimals: 0
	PSIRS-KK				
RNW_LINKED	Renewal Assigned to Schedule?			Example:	N
	Type: character	Format: Upper		Length: 1	Decimals: 0
	PSIRS-KK				
RT_TYPE	Rate Type			Example:	CRRNT
	Type: character	Format: Upper		Length: 5	Decimals: 0
	Defines a category of market rates for currency conversion. Some examples of rate types are commercial, average, floating, and historical.				
SHIP_TO_FLG	Ship To Customer			Example:	Y
	Type: character	Format: Upper		Length: 1	Decimals: 0
	Select if bill should be sent to ship to customer				
SINCE_DT	Customer Since			Example:	1/1/1951
	Type: date	Format: Upper		Length: 10	Decimals: 0
	Date customer was added.				
SOLD_TO_CUST_ID	Sold To Customer			Example:	1253
	Type: character	Format: Upper		Length: 15	Decimals: 0
	Unique indentiifier for sold to customer				
SOLD_TO_FLG	Sold To Customer			Example:	Y
	Type: character	Format: Upper		Length: 1	Decimals: 0
	Select if bill should be sent to sold to customer				
SOURCE_RNW_CYCLE	Source Renewal Cycle			Example:	0
	Type: number	Format: Upper		Length: 6	Decimals: 0
	PSIRS-KK				
SPNSR_LEVEL	Level			Example:	DIV
	Type: character	Format: Upper		Length: 4	Decimals: 0
	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.				
SPNSR_TYPE	Sponsor Type			Example:	FED
	Type: character	Format: Upper		Length: 4	Decimals: 0
	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.				

UOD_AWD_ATRB_VW

START_DT2   Start Date   Example: 10/1/2003
Type: date   Format: Upper   Length: 10   Decimals: 0
Start Date of Contract

SUB_PROP_NBR   Proposal Project   Example: BUEC33211404000
Type: character   Format: Upper   Length: 15   Decimals: 0
A Project-ID within a Proposal or Award.

TAX_EXEMPT_FLG   Tax Exempt Flag   Example: N
Type: character   Format: Upper   Length: 1   Decimals: 0
Select when incoming POs are tax exempt

THIRD_PARTY_FLG   Third Party Flag   Example: N
Type: character   Format: Upper   Length: 1   Decimals: 0
Select if third party customer.

TITLE56   Short Title   Example: DLA DPTAC FY04
Type: character   Format: Mixed   Length: 56   Decimals: 0
Literal name of the Proposal or Award.

TOT_CONTR_AMT   Gross value   Example: 0
Type: number   Format: Upper   Length: 27   Decimals: 3
Amount entered in the Negotiated Amt field on the Contract General page appears

TOTAL_REDUCTIONS   Total Discounts   Example: 0
Type: signed number   Format: Upper   Length: 28   Decimals: 3
Equals the sum of all header and line discounts for amount-based contract lines you defined for this contract.

US_FLAG_CARRIER   US Flag Carrier Required   Example: Y
Type: character   Format: Upper   Length: 1   Decimals: 0
Select if customer is US FLAG Carrier

VERSION_ID   Version ID   Example: V1
Type: character   Format: Upper   Length: 7   Decimals: 0
Identifies the version of this proposal/award to which this row pertains.

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 Adminstrator
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
INTERDISCPLINE_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 controling 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 Ballance				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	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	Contract and Grant award amount		

UOD_CHRTFLD1_DESCR	Description	Example:	A&S RECRUITING & MOVI
	Type: character Format: lowercase	Length: 30	Decimals: 0
	Title of Chartfield1-Purpose (from CHARTFIELD1_TBL). Equivalent to legacy Data Warehouse title.		

UOD_CHRTFLD2_DESCR	Description	Example:	STATE GIFT ARTS EDUC
	Type: character Format: lowercase	Length: 30	Decimals: 0
	Descriptive name for the source of funding (from CHARTFIELD2_TBL).		

UOD_CHRTFLD3_DESCR	Description	Example:	USRVAL1
	Type: character Format: lowercase	Length: 30	Decimals: 0
	UD userfield.		

UOD_CLASS_FD_DESCR	Description	Example:	001
	Type: character Format: lowercase	Length: 30	Decimals: 0
	Title of the class field (from CLASS_CF_TBL).		

UOD_CURR_FISC_BAL	Current Fisc Balance	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	Month to date charges for a particular accounting period. Equivalent to legacy Data Warehouse curr_fisc_bal.		

UOD_DEPTID_DESCR	Description	Example:	Chemistry
	Type: character Format: lowercase	Length: 30	Decimals: 0
	Department title (from DEPT_TBL).		

UOD_END_ENCUMB	End Encumburances	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	Encumberances at the end of a particular accounting period. Equivalent to legacy Data Warehouse end_encumb.		

UOD_END_FISC_BAL	End Fisc Bal	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	The total charges as of the end of a particular accounting period. Equivalent to legacy Data Warehouse end_fisc_bal.		

UOD_END_FSC_BAL_PR	End Fisc Bal Prior Yr -1 Tm Sp	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	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).		

UOD_FUNDCODE_DESCR	Description	Example:	OPERATING BALANCE
	Type: character Format: lowercase	Length: 30	Decimals: 0
	Fund title (from FUND_TBL).		

UOD_GLADJUST_DESCR	Description	Example:	
	Type: character Format: lowercase	Length: 30	Decimals: 0
	Description of the adjusting entry (from ADJUST_TYPE_TBL).		

UOD_NET_BUD_PR_YR	Net Budget Prior Year	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	Net budget from Prior Year.		

UOD_NET_BUDGET	Net Budget Amount	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	Current year's net budget.		

UOD_NET_PERM_BUD	Net Perm Budget	Example:	
	Type: signed number Format: uppercase	Length: 28	Decimals: 3
	Current year's budget including all "Permanent" changes.		

UOD_BALANCES

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

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

SCENARIO	Scenario
UOD_SCENARIO_DESCR	Description

UD Financial System - Data Dictionary

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   Length: 10   Decimals: 0

The date on which this row of data takes effect.

EMPLID

EmplID   Example: 31660

KEY   Type: character   Format: UPPERCASE   Length: 11   Decimals: 0

Employee ID from HR system.

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.

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 controling 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.

UD Financial System - Data Dictionary

UOD_LBR_DST_DTL

LASTUPDDTTM

Last Update Date/Time   Example: 01/27/2003 4:26:33PM

Type: date-time   Format: seconds   Length: 26   Decimals: 0

Last date/time the row has been updated. Equivalent to legacy Data Warehouse last_update.

LASTUPDOPRID

Last Update User ID   Example: rylee

Type: character   Format: lowercase   Length: 30   Decimals: 0

Logon of person who last udpdated the row.

PERCENTAGE

Percentage   Example: 40.00

Type: signed number   Format: UPPERCASE   Length: 7   Decimals: 2

Percentage of salary distribution for this row.

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: DBIO42211501000

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.

SEQUENCE_NBR_6

Sequence   Example: 2

Type: number   Format: UPPERCASE   Length: 6   Decimals: 0

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]…

SPEEDTYPE_KEY

SpeedType Key   Example: SPEEDTYP_TBL

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.

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		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.					

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

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 controling 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.

UD Financial System - Data Dictionary

UOD_OBLIG_DTL

ORIG_AMOUNT
Original Amount   Example: 55000.00
Type: signed number   Format: uppercase   Length: 28   Decimals: 3
The original amount entered as the obligation.

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: DBIO42211501000
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.

REMAINING_AMOUNT
Remaining Amount   Example: 10000.00
Type: signed number   Format: uppercase   Length: 28   Decimals: 3
The amount still encumbered in UD obligations.

SEQUENCE_NBR_6
Sequence   Example: 2
Type: number   Format: uppercase   Length: 6   Decimals: 0
Counts number of rows associated with an Encumberance ID. Starts at 1 and counts up.

UOD_ENC_ID
Encumbrance ID   Example: Pencils
Type: character   Format: uppercase   Length: 10   Decimals: 0
Unique idenifier of the specific encumberance.

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 encumberance.

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.

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 controling 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

Effecive 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

BILLED_TO_DATE

Billed To Date

Example: 0

Type: signed number   Format: Upper   Length: 28   Decimals: 3

Amount billed to date on the project

BUSINESS_UNIT_AM

Asset Management Business Unit

Example: UOD01

Type: character   Format: Upper   Length: 5   Decimals: 0

Business Unit (Always = UOD01)

CUR_EFFDT_TYPE

Currency Eff. Date Default

Example: A

Type: character   Format: Upper   Length: 1   Decimals: 0

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.

CURRENCY_CD

Currency Code

Example: USD

Type: character   Format: Upper   Length: 3   Decimals: 0

Currency Code

DESCR

Description

Example: NSF KNOWLEDGE

Type: character   Format: Mixed   Length: 30   Decimals: 0

Description

DTTM_STAMP

Date/Time Stamp

Example: 08/06/2004 2:40:48PM

Type: date-time   Format: Seconds   Length: 26   Decimals: 0

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.

EFF_STATUS

Status as of Effective Date

Example: A

Type: character   Format: Upper   Length: 1   Decimals: 0

Effective Status

EMPLID

EmplID

Example:

Type: character   Format: Upper   Length: 11   Decimals: 0

Employee ID

ENFORCE

Enforce Project Team

Example: N

Type: character   Format: Upper   Length: 1   Decimals: 0

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.

ENFORCE_TYPE

Enforce type

Example: N

Type: character   Format: Upper   Length: 1   Decimals: 0

Enforce project and activity team based prompt.

FA_BASE_ID

FA Base ID

Example: MTDC

Type: character   Format: Upper   Length: 5   Decimals: 0

Facilities and Administration Base

FA_FUNDED_RATE_PCT

FA Funded Rate %

Example: 51

Type: number   Format: Upper   Length: 6   Decimals: 2

F&A funded rate percentage

FA_INST_BASE_ID

Institution Base

Example: MTDC

Type: character   Format: Upper   Length: 5   Decimals: 0

F&A Institutional Base ID

FA_INST_RATE_PCT

FA Institution Rate %

Example: 51

Type: number   Format: Upper   Length: 6   Decimals: 2

Institutional Rate for F&A

UOD_PRJ_VW

FA_SPNSR_BASE_ID

Sponsor Base   Example: MTDC

Type: character   Format: Upper   Length: 5   Decimals: 0

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.

FA_SPNSR_RATE_PCT

FA Sponsor Rate %   Example: 51

Type: number   Format: Upper   Length: 6   Decimals: 2

F&A Sponsor Rate

GM_PRIMARY_FLAG

Project Primary Flag   Example: Y

Type: character   Format: Upper   Length: 1   Decimals: 0

This field is used to indicate a Project as a Primary Project

GRANT_FLG

Grants Project   Example: Y

Type: character   Format: Upper   Length: 1   Decimals: 0

Grants Management Used for designating whether or not an object is for Grants or for Projects.

IN_USE_SW

Table in use switch   Example: N

Type: character   Format: Upper   Length: 1   Decimals: 0

Should always default to N

INSTID

Institution ID   Example: UOD01

Type: character   Format: Upper   Length: 5   Decimals: 0

Always=UOD01

LAST_ACTIVITY_ID

Last Actvity ID   Example: 0

Type: number   Format: Upper   Length: 8   Decimals: 0

Last Activity ID Created

LAST_CRITERIA_ID

Last Criteria ID   Example: 0

Type: number   Format: Upper   Length: 8   Decimals: 0

Last Criteria ID created

MAJOR_SUBDIVISION

Major Subdivision ID   Example: 02701

Type: character   Format: Upper   Length: 10   Decimals: 0

Department-ID associated with each project.

PC_ACT_OPTION

Standard Activities   Example: F

Type: character   Format: Upper   Length: 1   Decimals: 0

To enable standard activity functionality, check the Standard Activity box on the Projects General - Definition page

PC_FND_DIST_SW

Multiple Funding Sources?   Example: N

Type: character   Format: Upper   Length: 1   Decimals: 0

This field is used to indicate the use of Funds Distribution functionality.

PC_REV_ACTIVITY

Revenue Activity   Example: 1

Type: character   Format: Upper   Length: 15   Decimals: 0

Revenue Activity Product Code

PC_TEMPLATE_ID

Rate Template ID   Example: GMRT1

Type: character   Format: Upper   Length: 5   Decimals: 0

Identifies the rate template for a given business unit

PERCENT_COMPLETE

% Complete   Example: 0

Type: number   Format: Upper   Length: 6   Decimals: 2

Completion Percentage of Project

PROJ_GRANT_STATUS

Status   Example: I

Type: character   Format: Upper   Length: 1   Decimals: 0

Active or Inactive

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

UOD_PRJ_VW

TEMPLATE_SW	Can be used as Template	Example:	N

Type: character   Format: Upper   Length: 1   Decimals: 0

Allows the user to indicate whether a given bank transfer transaction should be designated as a

TOLERANCE	Tolerance Percent	Example:	0

Type: signed number   Format: Upper   Length: 13   Decimals: 8

The tolerance percent is the percent a project can go over budget before commitment control creates an exception

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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 interpretting the various costs that are returned.

ACTIVITY_ID

KEY

Activity ID   Example: 1

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

KEY

Business Unit   Example: UOD01

Type: character   Format: Upper   Length: 5   Decimals: 0

Business Unit

CHARTFIELD1

KEY

Purpose   Example: BUAD312111

Type: character   Format: Upper   Length: 10   Decimals: 0

Expansion chartfield 1

PROJECT_ID

KEY

Project   Example: BUAD31211105000

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

KEY

Resource ID   Example: 10413356

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)

UOD_PROJ_RES_VW

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

UOD_PROJ_RES_VW

BUSINESS_UNIT_BD	Budgeting Business Unit	Example:	UOD01
	Type: character Format: Upper	Length: 5	Decimals: 0
	Budgeting Business Unit		

BUSINESS_UNIT_BI	Billing Business Unit	Example:	UOD01
	Type: character Format: Upper	Length: 5	Decimals: 0
	Business Unit (Always = UOD01)		

BUSINESS_UNIT_GL	General Ledger Unit	Example:	UOD01
	Type: character Format: Upper	Length: 5	Decimals: 0
	General Ledger Unit		

BUSINESS_UNIT_IN	Inventory Unit	Example:	
	Type: character Format: Upper	Length: 5	Decimals: 0
	Inventory Unit		

BUSINESS_UNIT_OM	Order Management Business Unit	Example:	
	Type: character Format: Upper	Length: 5	Decimals: 0
	Order Management Business Unit		

BUSINESS_UNIT_PO	PO Business Unit	Example:	
	Type: character Format: Upper	Length: 5	Decimals: 0
	PO Business Unit		

CHARTFIELD2	Source	Example:	3300000000
	Type: character Format: Upper	Length: 10	Decimals: 0
	Expansion Chartfield 2		

CHARTFIELD3	UD Chartfield	Example:	0000000501
	Type: character Format: Upper	Length: 10	Decimals: 0
	Expansion Chartfield 3		

CLASS_FLD	Class Field	Example:	301
	Type: character Format: Upper	Length: 5	Decimals: 0
	Class Field		

COMPANY	Company	Example:	
	Type: character Format: Upper	Length: 3	Decimals: 0
	Company		

CONTRACT_LINE_NUM	Contract Line Num	Example:	1
	Type: number Format: Upper	Length: 3	Decimals: 0
	Specific line number of contract		

CONTRACT_NUM	Contract	Example:	SES-0422772
	Type: character Format: Upper	Length: 25	Decimals: 0
	Unique identifier of a single contract. Same as "reference award number". Assigned at the point that the contract is awarded.		

CONTRACT_PPD_SEQ	Prepaid Add Sequence	Example:	0
	Type: number Format: Upper	Length: 5	Decimals: 0
	Prepaid Add Sequence		

COST_TYPE	Cost Type	Example:	
	Type: character Format: Upper	Length: 1	Decimals: 0
	Cost Type		

CUR_EFFDT	Currency Effective Date	Example:	11/30/2004
	Type: date Format: Upper	Length: 10	Decimals: 0
	Specifies the effective date associated with the currency used as the base currency for the Business Unit on the Journal Entry Header.		

UOD_PROJ_RES_VW

CURRENCY_CD
Currency Code
Example: USD
Type: character Format: Upper Length: 3 Decimals: 0
Currency Code

CUST_ID
Customer ID
Example: 0400
Type: character Format: Upper Length: 15 Decimals: 0
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

DEMAND_LINE_NO
Demand Line No
Example: 0
Type: number Format: Upper Length: 4 Decimals: 0
Demand Line No

DEPTID
Department
Example: 02710
Type: character Format: Upper Length: 10 Decimals: 0
Indicates who is responsible for or affected by the transaction.

DESCR
Description
Example: SEMI MONTHLY BENEFITS
Type: character Format: Mixed Length: 30 Decimals: 0
Description

DISTRIB_LINE_NUM
Distribution Line Number
Example: 0
Type: number Format: Upper Length: 5 Decimals: 0
Distribution Line Number

DST_ACCT_TYPE
Accounting Entry Type
Example: DST
Type: character Format: Upper Length: 4 Decimals: 0
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

DST_SEQ_NUM
Distribution Sequence
Example: 0
Type: number Format: Upper Length: 3 Decimals: 0
Distribution Sequence

DTTM_STAMP
Date/Time Stamp
Example: 12/08/2004 10:36:48PM
Type: date-time Format: Seconds Length: 26 Decimals: 0
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.

DUE_DATE
Delivery Due Date from PO
Example:
Type: date Format: Upper Length: 10 Decimals: 0
Delivery Due Date from PO

EMPL_RCD
Empl Rcd Nbr
Example: 0
Type: number Format: Upper Length: 3 Decimals: 0
Empl Rcd Nbr

EMPLID
EmplID
Example:
Type: character Format: Upper Length: 11 Decimals: 0
Employee ID

EX_DOC_ID
Expenses Document ID
Example:
Type: character Format: Upper Length: 10 Decimals: 0
Documentation ID

EX_DOC_TYPE
Expenses Document Type
Example:
Type: character Format: Upper Length: 1 Decimals: 0
Identifies Expenses Document Type

FA_STATUS
F&A Status
Example: D
Type: character Format: Upper Length: 1 Decimals: 0
F&A Status

UOD_PROJ_RES_VW

FISCAL_YEAR	Fiscal Year			Example:	2005	
	Type: number	Format: Upper		Length: 4	Decimals: 0	
	Fiscal Year					

FOREIGN_AMOUNT — Foreign Amount — Example: 20.4
Type: signed number   Format: Upper   Length: 28   Decimals: 3
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.

FOREIGN_CURRENCY — Foreign Currency Code — Example: USD
Type: character   Format: Upper   Length: 3   Decimals: 0
Foreign Currency Code

FUND_CODE — Fund Code — Example: OPBAL
Type: character   Format: Upper   Length: 5   Decimals: 0
Fund Code

GL_DISTRIB_STATUS — Distribution Status — Example: D
Type: character   Format: Upper   Length: 1   Decimals: 0
Distribution Status

INCENTIVE_ID — Investment Incentive ID — Example:
Type: character   Format: Upper   Length: 10   Decimals: 0
Investment Incentive ID

INV_ITEM_ID — Item ID — Example:
Type: character   Format: Upper   Length: 18   Decimals: 0
Item ID

INVOICE — Invoice — Example:
Type: character   Format: Upper   Length: 22   Decimals: 0
Invoice

ITEM — Item ID — Example:
Type: character   Format: Upper   Length: 30   Decimals: 0
Uniquely identifies an invoice credit memo or debit memo. The item ID is also called the invoice number.

ITEM_LINE — Item Line — Example: 0
Type: number   Format: Upper   Length: 6   Decimals: 0
Item Line

ITEM_SEQ_NUM — Item Sequence Number — Example: 0
Type: number   Format: Upper   Length: 2   Decimals: 0
Item Sequence Number

JOBCODE — Job Code — Example:
Type: character   Format: Upper   Length: 6   Decimals: 0
Job Code

JOURNAL_DATE — Journal Date — Example: 11/30/2004
Type: date   Format: Upper   Length: 10   Decimals: 0
Specifies the date the journal was created.

JOURNAL_ID — Journal ID — Example: BENF000029
Type: character   Format: Upper   Length: 10   Decimals: 0
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.

UOD_PROJ_RES_VW

JOURNAL_LINE

GL Journal Line Number   Example: 25

Type: number   Format: Upper   Length: 9   Decimals: 0

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

JOURNAL_LINE_DATE

Journal Line Date   Example: 11/30/2004

Type: date   Format: Upper   Length: 10   Decimals: 0

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.

JRNL_LINE_STATUS

Journal Line Status   Example: 0

Type: character   Format: Length: 1   Decimals: 0

A flag that indicates the stage of processing of a journal entry.

JRNL_LN_REF

Journal Line Reference   Example: 57320

Type: character   Format: Upper   Length: 10   Decimals: 0

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

KK_AMOUNT_TYPE

Commitment Control Amount Type   Example:

Type: character   Format: Upper   Length: 1   Decimals: 0

Commitment Control Amount Type

KK_TRAN_OVER_DTTM

Override Date   Example: 08/12/2004 7:01:28PM

Type: date-time   Format: Seconds   Length: 26   Decimals: 0

Commitment Control source transaction override datetime

KK_TRAN_OVER_FLAG

Override Transaction   Example:

Type: character   Format: Upper   Length: 1   Decimals: 0

Commitment Control source transaction override flag

KK_TRAN_OVER_OPRID

Override User ID   Example: cecook

Type: character   Format: Mixed   Length: 30   Decimals: 0

Commitment Control source transaction override operator

LEDGER

Ledger   Example: CANG_BUD

Type: character   Format: Upper   Length: 10   Decimals: 0

Ledger

LEDGER_GROUP

Ledger Group   Example: ACTUALS

Type: character   Format: Upper   Length: 10   Decimals: 0

Ledger Group

LINE_DESCR

Journal Line Description   Example: SEMI MONTHLY BENEFITS

Type: character   Format: Mixed   Length: 30   Decimals: 0

Describes the nature of a journal line. It is defaulted from the description of the Account ChartField or manually entered.

LINE_NBR

Line Number   Example: 0

Type: number   Format: Upper   Length: 5   Decimals: 0

Line Number

MSTONE_SEQ

Milestone Sequence   Example: 0

Type: number   Format: Upper   Length: 3   Decimals: 0

Milestone Sequence

OPEN_ITEM_STATUS

Open Item Status   Example:

Type: character   Format: Upper   Length: 1   Decimals: 0

Open Item Status

UOD_PROJ_RES_VW

OPERATING_UNIT	Operating Unit			Example:	
	Type: character	Format: Upper		Length: 8	Decimals: 0
	Operating Unit				

OPRID	User ID			Example:	GA_SCHED
	Type: character	Format: Mixed		Length: 30	Decimals: 0
	A user's ID				

ORDER_INT_LINE_NO	Order Line			Example:	0
	Type: number	Format: Upper		Length: 5	Decimals: 0
	Order Line				

ORDER_NO	Order No			Example:	
	Type: character	Format: Upper		Length: 10	Decimals: 0
	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				

PAY_END_DT	Pay Period End Date			Example:	
	Type: date	Format: Upper		Length: 10	Decimals: 0
	Pay Period End Date				

PC_DISTRIB_STATUS	PC Distribution Status			Example:	D
	Type: character	Format: Upper		Length: 1	Decimals: 0
	PC Distribution Status				

PO_DISTRIB_STATUS	PO Distribution Status			Example:	0
	Type: character	Format: Upper		Length: 1	Decimals: 0
	PO Distribution Status				

PO_ID	Purchase Order			Example:	
	Type: character	Format: Upper		Length: 10	Decimals: 0
	Purchase Order				

PROCESS_INSTANCE	Process Instance			Example:	139276
	Type: number	Format: Upper		Length: 10	Decimals: 0
	Process Instance				

PRODUCT	Product			Example:	
	Type: character	Format: Upper		Length: 6	Decimals: 0
	Product - Captures additional information useful for profitability and cash flow analysis by product sold.				

PROFILE_ID	Asset Profile ID			Example:	
	Type: character	Format: Upper		Length: 10	Decimals: 0
	Asset Profile ID				

PROGRAM_CODE	Program Code			Example:	RSCH1
	Type: character	Format: Upper		Length: 5	Decimals: 0
	Program Code				

PROJ_TRANS_CODE	Project Transaction Code			Example:	
	Type: character	Format: Upper		Length: 5	Decimals: 0
	Project Transaction Code				

PROJ_TRANS_TYPE	Project Transaction Type			Example:	VCH
	Type: character	Format: Upper		Length: 3	Decimals: 0
	Project Transaction Type				

PYMNT_CNT	Payments			Example:	0
	Type: number	Format: Upper		Length: 5	Decimals: 0
	Payments				

UOD_PROJ_RES_VW

RATE_DIV

Rate Divisor

Example: 1

Type: number   Format: Upper   Length: 16   Decimals: 8

Rate Divisor

RATE_MULT

Rate Multiplier

Example: 1

Type: signed number   Format: Upper   Length: 17   Decimals: 8

Rate Multiplier

REQ_DISTRIB_NBR

Requisition Distrib Number

Example: 0

Type: number   Format: Upper   Length: 5   Decimals: 0

Requisition Distrib Number

REQ_ID

Requisition ID

Example:

Type: character   Format: Upper   Length: 10   Decimals: 0

Requisition ID

REQ_LINE_NBR

Requisition Line Number

Example: 0

Type: number   Format: Upper   Length: 5   Decimals: 0

Requisition Line Number

REQ_SCHED_NBR

Requisition Schedule Number

Example: 0

Type: number   Format: Upper   Length: 3   Decimals: 0

Requisition Schedule Number

RES_USER1

Resource User 1

Example:

Type: character   Format: Upper   Length: 10   Decimals: 0

Resource User 1

RES_USER2

Resource User 2

Example:

Type: character   Format: Upper   Length: 10   Decimals: 0

Resource User 2

RES_USER3

Resource User 3

Example:

Type: character   Format: Upper   Length: 10   Decimals: 0

Resource User 3

RES_USER4

Resource User 4

Example:

Type: character   Format: Upper   Length: 10   Decimals: 0

Resource User 4

RES_USER5

Resource User 5

Example:

Type: character   Format: Upper   Length: 10   Decimals: 0

Resource User 5

RESOURCE_AMOUNT

Resource Amount

Example: 20.4

Type: signed number   Format: Upper   Length: 28   Decimals: 3

Resource Amount

RESOURCE_CATEGORY

Resource Category

Example:

Type: character   Format: Upper   Length: 5   Decimals: 0

Resource Category

RESOURCE_ID_FROM

Original Resource ID

Example: GUOD01BENF0000292004-1

Type: character   Format: Upper   Length: 40   Decimals: 0

Original Resource ID

RESOURCE_QUANTITY

Resource Quantity

Example: 0

Type: signed number   Format: Upper   Length: 16   Decimals: 2

Resource Quantity

UOD_PROJ_RES_VW

RESOURCE_STATUS Resource Status Example:
Type: character Format: Upper Length: 1 Decimals: 0
Resource Status

RESOURCE_SUB_CAT Resource SubCategory Example:
Type: character Format: Upper Length: 5 Decimals: 0
Resource SubCategory

RESOURCE_TYPE Resource Type Example:
Type: character Format: Upper Length: 5 Decimals: 0
Resource Type

REV_DISTRIB_STATUS Revenue Distribution Status Example: I
Type: character Format: Upper Length: 1 Decimals: 0
Revenue Distribution Status

RT_TYPE Rate Type Example: CRRNT
Type: character Format: Upper Length: 5 Decimals: 0
Defines a category of market rates for currency conversion. Some examples of rate types are commercial, average, floating, and historical.

SCHED_LINE_NO Sched Line No Example: 0
Type: number Format: Upper Length: 7 Decimals: 2
Sched Line No

SCHED_NBR Schedule Number Example: 0
Type: number Format: Upper Length: 3 Decimals: 0
Schedule Number

SEQ_NBR Sequence Number Example: 0
Type: number Format: Upper Length: 15 Decimals: 0
Sequence Number

STATISTICS_CODE Statistics Code Example:
Type: character Format: Upper Length: 3 Decimals: 0
Statistics Code

SYSTEM_SOURCE System Source Example: BGM
Type: character Format: Upper Length: 3 Decimals: 0
Identifies the application or source system that generated a journal entry.

TIME_RPTG_CD Time Reporting Code Example:
Type: character Format: Upper Length: 5 Decimals: 0
Time Reporting Code

TRANS_DT Transaction Date Example: 12/8/2004
Type: date Format: Upper Length: 10 Decimals: 0
Transaction Date

UNIT_OF_MEASURE Unit of Measure Example: EA
Type: character Format: Upper Length: 3 Decimals: 0
Used on an approval rule set.

UNPOST_SEQ UnPost Sequence Example: 0
Type: number Format: Upper Length: 2 Decimals: 0
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".

VENDOR_ID Vendor ID Example: E43596
Type: character Format: Upper Length: 10 Decimals: 0
Vendor Identifier

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	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 controling 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.

EMPLID2		App/Emp ID			Example:		
	KEY	Type: character	Format: Upper		Length: 11	Decimals: 0	
		Employee ID					

PROPOSAL_ID		Proposal ID			Example:	0027080004	
	KEY	Type: character	Format: Upper		Length: 25	Decimals: 0	
		Unique identifier of a proposal.					

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.					

ACCOMPLISH_RENEWAL	Accomplishment Based Renewal			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Select if contract is accomplish based renewal					

ADDRESS_SEQ_NUM	Address Sequence Number			Example:	0	
	Type: number	Format: Upper		Length: 3	Decimals: 0	
	Represents the sequence in which multiple addresses are recorded.					

APPROVAL_DATE	Approval Date			Example:		
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	Date proposal appoved					

APPROVAL_DT	Date of Approval			Example:		
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	Date the incentive related to the proposal was approved					

APPROVED_BY	EMPLID Approved By			Example:		
	Type: character	Format: Upper		Length: 11	Decimals: 0	
	EMPLID of person approving the proposal					

AWARD_TYPE	Award Type			Example:	GR	
	Type: character	Format: Upper		Length: 3	Decimals: 0	
	Type of reward, contract,Purchase order, grant.					

BEGIN_DT	Begin Date			Example:	11/30/1999	
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	Begin Date					

COMPLIANT_POLICY	Compliance with Inst. Policy			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Select if proposal is compliant with institutional policy					

UOD_PRP_ATRB_VW

CONTACT_ID	Contact ID		Example:	42779
	Type: character	Format: Upper	Length: 15	Decimals: 0
	Contact Identifier for Treasury Contacts			
CONTRACT_NUM	Contract		Example:	PRE-0901354-1201
	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.			
COST_SHR_SPNSR_REQ	Required by Sponsor		Example:	N
	Type: character	Format: Upper	Length: 1	Decimals: 0
	Does the sponsor require "cost share" (Y/N)?			
CREATION_DT	Creation Date		Example:	6/26/2004
	Type: date	Format: Upper	Length: 10	Decimals: 0
	The firsd date on which the first form creating a proposal was filed.			
CURRENCY_CD	Currency Code		Example:	USD
	Type: character	Format: Upper	Length: 3	Decimals: 0
	Currency Code			
CUST_ID	Customer ID		Example:	0937
	Type: character	Format: Upper	Length: 15	Decimals: 0
	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			
DATE_DUE_TYPE	Due Date Type		Example:	RCPT
	Type: character	Format: Upper	Length: 4	Decimals: 0
	Indicates if proposal due date is receipt or postmark			
DAYS_ELAPSED	Days Elapsed		Example:	89
	Type: number	Format: Upper	Length: 4	Decimals: 0
	Days elapsed since proposal submitted			
DESCR20A	Short Description		Example:	(D) PUBLIC ALLIES/AM
	Type: character	Format: Mixed	Length: 20	Decimals: 0
	Short Description			
DESCR254	Long Description		Example:	Public Allies Delaware
	Type: character	Format: Mixed	Length: 254	Decimals: 0
	Description of length 254			
DESCR254_MIXED	More Information		Example:	Public Allies Delaware
	Type: character	Format: Mixed	Length: 254	Decimals: 0
	More Information Description			
DIRECT_NONPER_COST	Direct - Non Personnel Cost		Example:	0
	Type: signed number	Format: Upper	Length: 12	Decimals: 2
	Total Direct Cost - Non Personnel			
DIRECT_PERS_COST	Direct - Personnel Cost		Example:	0
	Type: signed number	Format: Upper	Length: 12	Decimals: 2
	Total Personnel Direct Cost			
DUE_DT	Due Date		Example:	6/28/2004
	Type: date	Format: Upper	Length: 10	Decimals: 0
	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			

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

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

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 controling 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 animalls

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

UOD_PRP_BUD_VW

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

UOD_PRP_BUD_VW

END_DT3	End Date			Example:	9/30/2050	
	Type: date	Format: Upper		Length: 10	Decimals: 0	
	End Date of Period Three Budget					

FIXED_FRINGE_AMT	Fixed Fringe Amt			Example:	0	
	Type: number	Format: Upper		Length: 11	Decimals: 2	
	Fixed Fringe Amt (instead of calculated)					

FIXED_SALARY_AMT	Fixed Salary Amt			Example:	0	
	Type: number	Format: Upper		Length: 11	Decimals: 2	
	Fixed Salary Amt(instead of calculated)					

FRINGE_AMT	Fringe Amount			Example:	0	
	Type: signed number	Format: Upper		Length: 12	Decimals: 2	
	Amount of Fringe Benefits included in proposal					

FRINGE_RATE	Fringe Rate			Example:	0	
	Type: number	Format: Upper		Length: 6	Decimals: 2	
	Rate of Fringe Benefits					

GM_SOURCE_INCOME	Source			Example:		
	Type: character	Format: Mixed		Length: 30	Decimals: 0	
	Description of Source Income					

INCL_IN_PROPOSAL	Include in Proposal			Example:	Y	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Select if source income to be included in proposal					

INSTID	Institution ID			Example:	UOD01	
	Type: character	Format: Upper		Length: 5	Decimals: 0	
	Always=UOD01					

MAJOR_SUBDIVISION	Major Subdivision ID			Example:	02700	
	Type: character	Format: Upper		Length: 10	Decimals: 0	
	Department-ID associated with each project.					

MAP_DETAIL_FLG	Map Detail Lines			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Select if detail lines to be included					

MAP_MODULAR_LN	Map Modular Line			Example:	N	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Select if modular line to be included					

MERIT_INCR_PCT	Merit Increase Pct			Example:	0	
	Type: signed number	Format: Upper		Length: 7	Decimals: 2	
	Percent of merit increase					

NUMBER_OF_ANIMALS	Number of Animals			Example:	0	
	Type: number	Format: Upper		Length: 5	Decimals: 0	
	Number of animals per cage					

PERCENTAGE	Percentage			Example:	100	
	Type: signed number	Format: Upper		Length: 7	Decimals: 2	
	Total percent of effort					

PRIMARY_FLAG	Primary			Example:	Y	
	Type: character	Format: Upper		Length: 1	Decimals: 0	
	Is this individual the "Primary" Principal Investigator? (Y/N)					

UOD_PRP_BUD_VW

PROJECT_ID   Project   Example: BUEC43211400000

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.

QTY_GM   Quantity   Example: 0

Type: number   Format: Upper   Length: 9   Decimals: 2

Quantity included in line

ROW_NUMBER   Row_Number   Example: 0

Type: number   Format: Upper   Length: 3   Decimals: 0

Row number of proposal

SPONSOR_AMT   Sponsor Direct   Example: 52000

Type: signed number   Format: Upper   Length: 12   Decimals: 2

Direct cost charged to sponsor

SPONSOR_FA_AMT   Sponsor FA Amt   Example: 0

Type: signed number   Format: Upper   Length: 12   Decimals: 2

FA Costs charged to Sponsore

TARGET_BUDGET_AMT   Target Sponsor Budget   Example: 52000

Type: signed number   Format: Upper   Length: 12   Decimals: 2

Amount of target budget

TITLE56   Short Title   Example: NCC LOCAL SUPPORT

Type: character   Format: Mixed   Length: 56   Decimals: 0

Literal name of the Proposal or Award.

UNIT_COST   Unit Cost   Example: 0

Type: signed number   Format: Upper   Length: 16   Decimals: 4

Price per unit

WAIVED_FA_CLC_MTHD   Waived F&A Calc Method   Example: I

Type: character   Format: Upper   Length: 1   Decimals: 0

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.

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

UD Financial System - Data Dictionary

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

KEY

SetID   Example: UOD01

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 controling 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.

UOD_TRANS_DTL

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..

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.

JOURNAL_ID Journal ID Example: WEB0000790

KEY Type: character Format: uppercase Length: 10 Decimals: 0

Identifies and individual journal.

JOURNAL_LINE GL Journal Line Number Example: 4

KEY Type: number Format: uppercase Length: 9 Decimals: 0

Number of sequential lines in journal.

PO_ID Purchase Order Example:

KEY Type: character Format: uppercase Length: 10 Decimals: 0

Identifies a particular Purchase Order

PO_LINE Purchase Order Line Item Example: 2

KEY Type: number Format: uppercase Length: 3 Decimals: 0

Number of sequential lines in a PO.

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.

UNPOST_SEQ UnPost Sequence Example: 0

KEY Type: number Format: uppercase Length: 2 Decimals: 0

Whether a journal has been unposted or not.

VOUCHER_ID Voucher ID Example: W0211586

KEY Type: character Format: uppercase Length: 8 Decimals: 0

Identifier of the voucher.

VOUCHER_LINE_NUM Voucher Line Number Example: 141

KEY Type: number Format: uppercase Length: 5 Decimals: 0

Number of sequential lines on a voucher.

UOD_TRANS_DTL

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.

ACCOUNTING_DT   Accounting Date   Example: 07/22/2003

Type: date   Format: uppercase   Length: 10   Decimals: 0

The date the transaction is recorded in the ledger.

AMOUNT   Amount   Example:

Type: signed number   Format: uppercase   Length: 28   Decimals: 3

A transaction amount. Equivalent to legacy Data Warehouse TRAN_AMT.

DESCR   Description   Example: HR Payroll Journals

Type: character   Format: lowercase   Length: 30   Decimals: 0

Transaction description

JRNL_LN_REF   Journal Line Reference   Example: 12345

Type: character   Format: uppercase   Length: 10   Decimals: 0

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.

LEDGER   Ledger   Example: ACTUALS

Type: character   Format: uppercase   Length: 10   Decimals: 0

Name of the ledger that the row is attached.

SOURCE   Transaction Source   Example: EXT

Type: character   Format: uppercase   Length: 3   Decimals: 0

Transaction Source: the subsystem where the tranaction originates. NOT the same as CHARTFIELD2-SOURCE. Equivalent to Legacy Data Warehouse tran_code.

Lookup values and translations in SOURCE_TBL.

STATISTIC_AMOUNT   Statistic Amount   Example:

Type: signed number   Format: uppercase   Length: 17   Decimals: 2

A non-monetary amount for various uses such as FTE, units, pounds, etc.

TRANSACTION_DATE   Transaction Date   Example: 07/05/2003

Type: date   Format: uppercase   Length: 10   Decimals: 0

Date of the transaction. Equivalent to legacy Data Warehouse tran_date.

UOD_ACCOUNT_DESC   Description   Example: Office Supplies

Type: character   Format: lowercase   Length: 30   Decimals: 0

Descriptive name of the Account chartfield (from the GL_ACCOUNT_TBL). Not populated yet.

UOD_BUDGREF_DESCR   Description   Example: 1999

Type: character   Format: lowercase   Length: 30   Decimals: 0

The budget year. Not populated yet.

UOD_CHRTFLD1_DESCR   Description   Example: ENGLISH

Type: character   Format: lowercase   Length: 30   Decimals: 0

Descriptive name of the Purpose Chartfield (from CHARTFIELD1_TBL_).

UOD_CHRTFLD2_DESCR   Description   Example: FEDERAL APPROPRIATIO

Type: character   Format: lowercase   Length: 30   Decimals: 0

Descriptive name of the Source Chartfield (from CHARTFIELD2_TBL_).

UOD_CHRTFLD3_DESCR   Description   Example: USRVAL 1

Type: character   Format: lowercase   Length: 30   Decimals: 0

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.

UOD_TRANS_DTL

UOD_CLASS_FD_DESCR	Description		Example:	CLASS 001
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the Class Chartfield (from the CLASS_CF_TBL).			

UOD_DEPTID_DESCR	Description		Example:	MATHEMATICAL SCIENCE
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the department (from the DEPT_TBL).			

UOD_FUNDCODE_DESCR	Description		Example:	OPERATING BASIC
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the Fund Code (from FUND_TBL). Not populated yet.			

UOD_GLADJUST_DESCR	Description		Example:	
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the Adjustment Type (from GL_ADJUST_TYPE_TBL). Not populated yet.			

UOD_PROGRAM_DESCR	Description		Example:	DEPARTMENTAL RESEAR
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the Program Chartfield (from the PROGRAM_TBL). Not populated yet.			

UOD_PROJECT_DESCR	Description		Example:	ACAD REM & REN FUNDS
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the Project Chartfield (from PROJECT_ID_VW). Not populated yet.			

UOD_SCENARIO_DESCR	Description		Example:	123456
	Type: character	Format: lowercase	Length: 30	Decimals: 0
	Descriptive name of the Scenario Chartfield (from BD_SCENARIO_TBL).For Purchasing Card transactions, the last 6-digits of the card number.			

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