Grant Pass Agency Level 3 Name Grant Pass Agency Level 4 ID Grant Pass Agency Level 4 Name

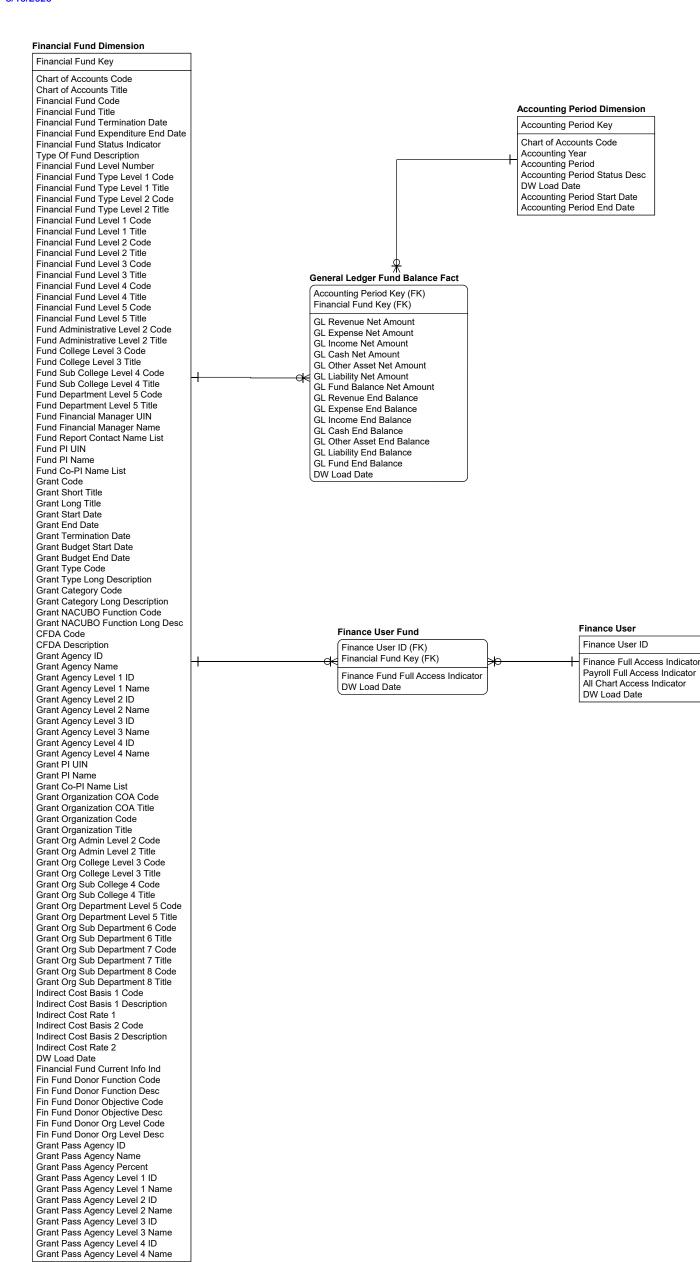
Financial Fund Dimension inancial Account Dimension Financial Fund Key Organization Dimension Financial Account Key Chart of Accounts Code Organization Key Chart of Accounts Code Chart of Accounts Title Financial Account Code Financial Fund Code Financial Fund Title Chart of Accounts Code Financial Account Title Organization Code Financial Account Level Number Financial Fund Termination Date Organization Title Financial Acct Type Level 1 Code Organization Title Organization Termination Date Organization Status Indicator Financial Fund Expenditure End Date Financial Acct Type Level 1 Title Financial Fund Status Indicator Financial Acct Type Level 2 Code Organization Level Number Campus Level 1 Code Campus Level 1 Title Type Of Fund Description Financial Acct Type Level 2 Title Financial Account Level 1 Code Financial Account Level 1 Title Financial Fund Level Number Financial Fund Type Level 1 Code Financial Fund Type Level 1 Title Administrative Level 2 Code Financial Account Level 2 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Level 5 Code Financial Fund Level 5 Title Financial Account Normal Bal Ind Fund Administrative Level 2 Code Fund Administrative Level 2 Title Department Sub Org Level 8 Title Organization Financial Manager UIN Organization Financial Manager Name Financial Account Payroll Tran Ind Fund College Level 3 Code Fund College Level 3 Title Organization Rpt Contact Name List Grant Report Contact UIN Fund Sub College Level 4 Code Fund Sub College Level 4 Title Financial Program Dimension Grant Report Contact Name DW Load Date Financial Program Key Fund Department Level 5 Code Fund Department Level 5 Title Fund Financial Manager UIN Organization Current Info Ind Chart of Accounts Code Financial Program Code Financial Program Title Fund Financial Manager Name Fund Report Contact Name List Financial Program Termination Date Fund PI UIN Financial Program Status Indicator Financial Program Level Number Fund PI Name Fund Co-PI Name List NACUBO Function Level 1 Code NACUBO Function Level 1 Title Grant Code Grant Short Title NACUBO Sub Function Level 2 Code Grant Long Title Grant Start Date **Encumbrance Ledger Balance Fact** NACUBO Sub Function Level 2 Title Accounting Period Key (FK) Financial Program Level 3 Code Grant End Date Encumbrance Key (FK) Financial Program Level 3 Title Financial Program Level 4 Code Grant Termination Date Financial Fund Key (FK) Grant Budget Start Date Financial Program Level 4 Title Grant Budget End Date Grant Type Code Organization Key (FK) Financial Account Key (FK) Financial Program Key (FK) Financial Program Level 5 Code Financial Program Level 5 Title Fin Program Financial Manager UIN Fin Program Financial Manager Name Grant Type Long Description Grant Category Code Financial Activity Key (FK) Grant Category Long Description Grant NACUBO Function Code Location Key (FK) Fin Program Rpt Contact Name List Original Encumbrance Amount Encumbrance Adjustment Total DW Load Date Grant NACUBO Function Long Desc Financial Program PI UIN CFDA Code **Encumbrance Payment Total** Financial Program Pl Name DW Load Date CFDA Description Financial Program Current Info Ind Grant Agency ID Grant Agency Name CFOP Key (FK) Grant Agency Level 1 ID Grant Agency Level 1 Name Financial Activity Dimension Grant Agency Level 2 ID Grant Agency Level 2 Name Grant Agency Level 3 ID **Location Dimension** Financial Activity Key Location Key Chart of Accounts Code Grant Agency Level 3 Nam Grant Agency Level 4 ID Financial Activity Code Chart of Accounts Code Financial Activity Title Grant Agency Level 4 Name Grant PI UIN Location Code Accounting Period Dimension DW Load Date Location Title Financial Activity Current Info Ind Accounting Period Key Location Level Number Grant PI Name Grant Co-PI Name List Grant Organization COA Code Location Level 1 Code Chart of Accounts Code Location Level 1 Title Accounting Year Accounting Period Grant Organization COA Title Location Level 2 Code Grant Organization Code Location Level 2 Title Accounting Period Status Desc DW Load Date Grant Organization Title Grant Org Admin Level 2 Code Location Level 3 Code Location Level 3 Title Accounting Period Start Date Grant Org Admin Level 2 Title Location Level 4 Code Accounting Period End Date Grant Org College Level 3 Code Location Level 4 Title Location Level 5 Code Grant Org College Level 3 Title **CFOP Dimension** Grant Org Sub College 4 Code Grant Org Sub College 4 Title Location Level 5 Title DW Load Date CFOP Key **Encumbrance Dimension** Grant Org Department Level 5 Code Grant Org Department Level 5 Title Location Current Info Ind Chart of Accounts Code Encumbrance Key Financial Fund Code Organization Code Grant Org Sub Department 6 Code Encumbrance Number Grant Org Sub Department 6 Title Grant Org Sub Department 7 Code Encumbrance Line Item Number Financial Program Code CFOP Termination Date Encumbrance Sequence Number Grant Org Sub Department 7 Title Grant Org Sub Department 8 Code **Encumbrance Description DW Load Date** Encumbrance 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Payroll Full Access Indicator Grant Pass Agency Level 2 Name Grant Pass Agency Level 3 ID

All Chart Access Indicator **DW Load Date**

Financial Fund Dimension Financial Fund Key Chart of Accounts Code Chart of Accounts Title Financial Fund Code Financial Fund Title Financial Fund Termination Date Financial Fund Expenditure End Date Financial Fund Status Indicator Type Of Fund Description
Financial Fund Level Number Financial Fund Type Level 1 Code Financial Fund Type Level 1 Title Financial Fund Type Level 2 Code Financial Fund Type Level 2 Title Financial Fund Level 1 Code Financial Fund Level 1 Title Financial Fund Level 2 Code Financial Fund Level 2 Title Financial Fund Level 3 Code Financial Fund Level 3 Title Financial Fund Level 4 Code Financial Fund Level 4 Title Financial Fund Level 5 Code Financial Fund Level 5 Title Fund Administrative Level 2 Code Fund Administrative Level 2 Title Fund College Level 3 Code Fund College Level 3 Title Fund Sub College Level 4 Code Fund Sub College Level 4 Title Fund Department Level 5 Code Fund Department Level 5 Title Fund Financial Manager UIN Fund Financial Manager Name Fund Report Contact Name List Fund PI UIN Fund PI Name Fund Co-PI Name List Grant Code
Grant Short Title Grant Long Title Grant Start Date Grant End Date Grant Termination Date Grant Budget Start Date Grant Budget End Date
Grant Type Code Grant Type Long Description
Grant Category Code Grant Category Long Description
Grant NACUBO Function Code Grant NACUBO Function Long Desc CFDA Code CFDA Description Grant Agency ID
Grant Agency Name Grant Agency Level 1 ID
Grant Agency Level 1 Name
Grant Agency Level 2 ID
Grant Agency Level 2 Name
Grant Agency Level 3 ID
Grant Agency Level 3 ID Grant Agency Level 3 Name Grant Agency Level 4 ID Grant Agency Level 4 Name Grant P UIN Grant PI Name Grant Co-PI Name List Grant Organization COA Code Grant Organization COA Title
Grant Organization Code Grant Organization Title
Grant Org Admin Level 2 Code Grant Org Admin Level 2 Title Grant Org College Level 3 Code Grant Org College Level 3 Title Grant Org Sub College 4 Code
Grant Org Sub College 4 Title Grant Org Department Level 5 Code Grant Org Department Level 5 Title Grant Org Sub Department 6 Code Grant Org Sub Department 6 Title
Grant Org Sub Department 7 Code Grant Org Sub Department 7 Title Grant Org Sub Department 8 Code Grant Org Sub Department 8 Title Indirect Cost Basis 1 Code Indirect Cost Basis 1 Description Indirect Cost Basis 1 Description Indirect Cost Basis 1 Description Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description Indirect Cost Rate 2 DW Load Date Financial Fund Current Info Ind Fin Fund Donor Function Code Fin Fund Donor Function Desc Fin Fund Donor Objective Code Fin Fund Donor Objective Desc Fin Fund Donor Org Level Code Fin Fund Donor Org Level Desc Grant Pass Agency ID Grant Pass Agency Name Grant Pass Agency Percent Grant Pass Agency Level 1 ID Grant Pass Agency Level 1 Name Grant Pass Agency Level 2 ID Grant Pass Agency Level 2 Name Grant Pass Agency Level 3 ID Grant Pass Agency Level 3 Name Grant Pass Agency Level 4 ID Grant Pass Agency Level 4 Name

Financial Account Dimension Financial Account Key Chart of Accounts Code Financial Account Title Financial Account Level Number Financial Acct Type Level 1 Code Financial Acct Type Level 1 Title Financial Acct Type Level 2 Code Financial Acct Type Level 2 Title Financial Account Level 1 Code Financial Account Level 1 Title Financial Account Level 2 Code Financial Account Level 2 Title Financial Account Level 3 Code Financial Account Level 3 Title Financial Account Level 4 Code Financial Account Level 4 Title DW Load Date Financial Account Current Info Ind Financial Account 424 Name Financial Account 424 Order Number Financial Account 424 Sum Name Financial Account 424 Sum Order Nbr Financial Account Normal Bal Ind Financial Account Payroll Tran Ind **Accounting Period Dimension** General Ledger Balance Fact Accounting Period Key Financial Fund Key (FK) Financial Account Key (FK) Accounting Period Key (FK) Chart of Accounts Code Accounting Year Accounting Period Accounting Period Status Desc GL Period Net Amount GL Period End Balance DW Load Date DW Load Date Accounting Period Start Date Accounting Period End Date Finance User Fund Finance User Finance User ID (FK) Financial Fund Key (FK) Finance User ID Finance Full Access Indicator Finance Fund Full Access Indicator Payroll Full Access Indicator All Chart Access Indicator DW Load Date

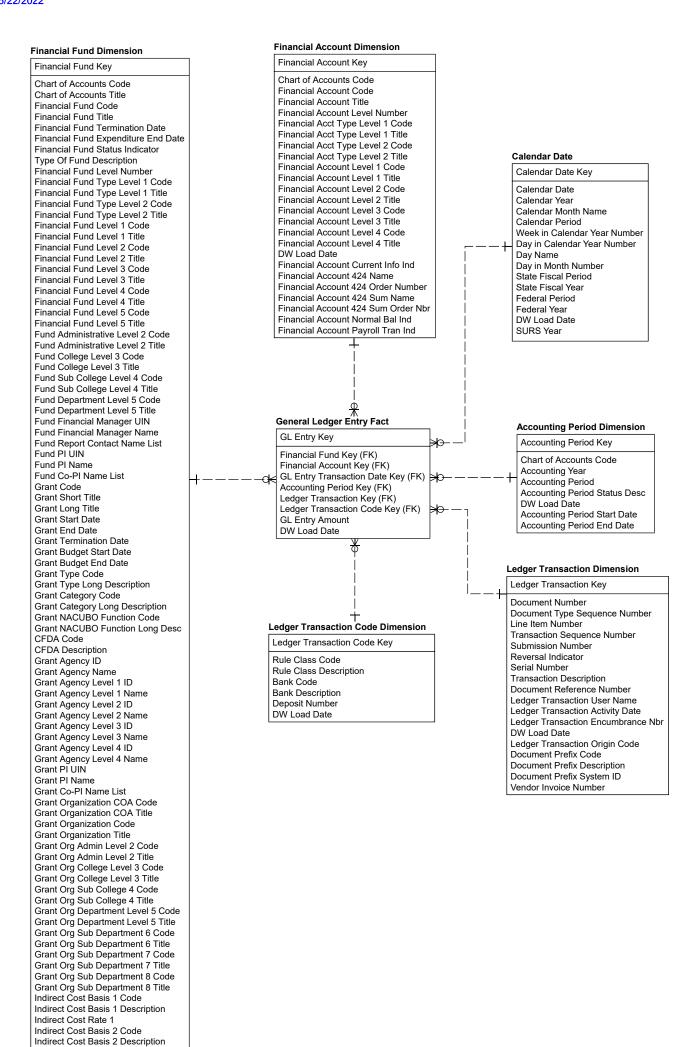
DW Load Date



Indirect Cost Rate 2 DW Load Date

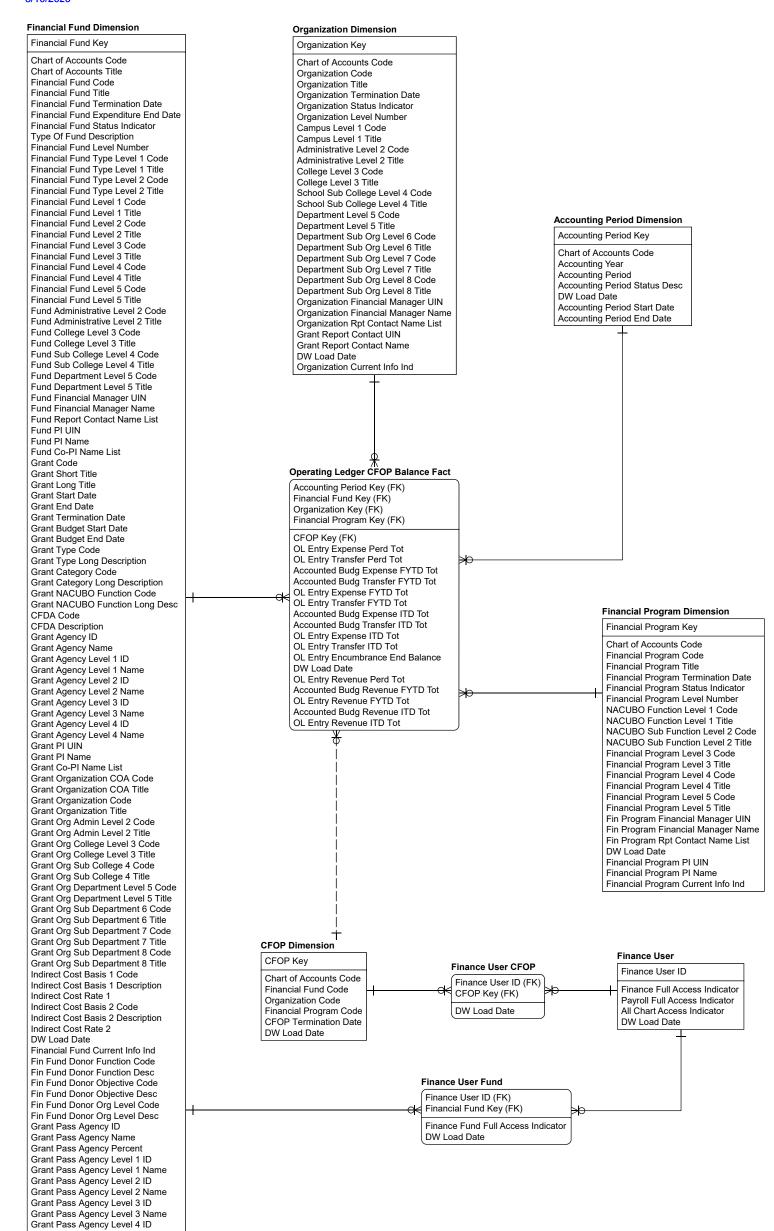
Financial Fund Current Info Ind Fin Fund Donor Function Code Fin Fund Donor Function Desc Fin Fund Donor Objective Code Fin Fund Donor Objective Desc Fin Fund Donor Org Level Code Fin Fund Donor Org Level Desc Grant Pass Agency ID Grant Pass Agency Name Grant Pass Agency Percent Grant Pass Agency Level 1 ID

Grant Pass Agency Level 1 Name Grant Pass Agency Level 2 ID Grant Pass Agency Level 2 Name Grant Pass Agency Level 3 ID Grant Pass Agency Level 3 Name Grant Pass Agency Level 4 ID Grant Pass Agency Level 4 Name



Operating Ledger Balances Data Mart 3/10/2020 Accounting Period Dimension Organization Fin Person Bridge Accounting Period Key Organization Key (FK) EDW Person ID Financial Person Role Code Chart of Accounts Code **Financial Fund Dimension** Accounting Year Accounting Period Financial Fund Key Organization Fin Person UIN Accounting Period Status Desc DW Load Date Organization Fin Person Name DW Load Date Chart of Accounts Code Chart of Accounts Title Financial Fund Code Accounting Period Start Date Accounting Period End Date Financial Fund Title Financial Fund Termination Date Financial Fund Expenditure End Date Financial Fund Status Indicator **Financial Account Dimension** Financial Account Key **Organization Dimension** Type Of Fund Description Financial Fund Level Number Organization Key Chart of Accounts Code Financial Fund Type Level 1 Code Financial Fund Type Level 1 Title Financial Account Code Chart of Accounts Code Financial Account Title Organization Code Financial Fund Type Level 2 Code Financial Fund Type Level 2 Title Financial Account Level Number Organization Title Financial Acct Type Level 1 Code Financial Acct Type Level 1 Title Organization Termination Date Organization Status Indicator Financial Fund Level 1 Code Financial Fund Level 1 Title Financial Acct Type Level 2 Code Financial Acct Type Level 2 Title Organization Level Number Campus Level 1 Code Financial Fund Level 2 Code Financial Fund Level 2 Title Financial Account Level 1 Code Campus Level 1 Title Administrative Level 2 Code Financial Fund Level 3 Code Financial Fund Level 3 Title Financial Account Level 1 Title Financial Account Level 2 Code Administrative Level 2 Title College Level 3 Code Financial Fund Level 4 Code Financial Fund Level 4 Title Financial Account Level 2 Title Financial Account Level 3 Code College Level 3 Title School Sub College Level 4 Code Financial Fund Level 5 Code Financial Fund Level 5 Title Financial Account Level 3 Title Financial Account Level 4 Code School Sub College Level 4 Title Department Level 5 Code Fund Administrative Level 2 Code Fund Administrative Level 2 Title Financial Account Level 4 Title DW Load Date Department Level 5 Title Department Sub Org Level 6 Code Fund College Level 3 Code Financial Account Current Info Ind Fund College Level 3 Title Fund Sub College Level 4 Code Fund Sub College Level 4 Title Financial Account 424 Name Department Sub Org Level 6 Title Department Sub Org Level 7 Code Financial Account 424 Order Number Financial Account 424 Sum Name Department Sub Org Level 7 Title Department Sub Org Level 8 Code Fund Department Level 5 Code Fund Department Level 5 Title Financial Account 424 Sum Order Nb Financial Account Normal Bal Ind Department Sub Org Level 8 Title Organization Financial Manager UIN Fund Financial Manager UIN Fund Financial Manager Name Financial Account Payroll Tran Ind Organization Financial Manager Name Organization Rpt Contact Name List Fund Report Contact Name List Fund PI UIN **Financial Program Dimension** Grant Report Contact UIN Grant Report Contact Name Financial Program Key Fund PI Name Fund Co-PI Name List DW Load Date Organization Current Info Ind Chart of Accounts Code Grant Code Grant Short Title Financial Program Code Financial Program Title Grant Long Title Grant Start Date Financial Program Termination Date Financial Program Status Indicator Grant End Date Grant Termination Date Financial Program Level Number NACUBO Function Level 1 Code Operating Ledger Balance Fact Grant Budget Start Date Grant Budget End Date Accounting Period Key (FK) NACUBO Function Level 1 Title Financial Fund Key (FK) Organization Key (FK) Financial Account Key (FK) NACUBO Sub Function Level 2 Code Grant Type Code Grant Type Long Description NACUBO Sub Function Level 2 Title Grant Category Code Grant Category Long Description Grant NACUBO Function Code Grant NACUBO Function Long Desc Financial Program Level 3 Code Financial Program Key (FK) Financial Program Level 3 Title Financial Program Level 4 Code Financial Activity Key (FK) Location Key (FK) Financial Program Level 4 Title Financial Program Level 5 Code CFDA Code CFDA Description Permanent Original Budg Perd Tot Financial Program Level 5 Title Fin Program Financial Manager UIN Permanent Budg Adjustment Perd Tot Temporary Budg Adjustment Perd Tot Accounted Budg Perd Tot OL Entry Actual Perd Tot Grant Agency ID Grant Agency Name Fin Program Financial Manager Name Fin Program Rpt Contact Name List Grant Agency Level 1 ID Grant Agency Level 1 Name DW Load Date Permanent Original Budg FYTD Tot Permanent Budg Adjustment FYTD Tot Financial Program PI UIN Grant Agency Level 2 ID Grant Agency Level 2 Name Financial Program PI Name Financial Program Current Info Ind Temporary Budg Adjustment FYTD Tot Accounted Budg FYTD Tot Grant Agency Level 3 ID Grant Agency Level 3 Name OL Entry Actual FYTD Tot Permanent Original Budg ITD Tot Grant Agency Level 4 ID Grant Agency Level 4 Name Permanent Budg Adjustment ITD Tot Temporary Budg Adjustment ITD Tot Accounted Budg ITD Tot OL Entry Actual ITD Tot Financial Activity Dimension Grant PI UIN Financial Activity Key Grant PI Name Grant Co-PI Name List Grant Organization COA Code Chart of Accounts Code OL Entry Encumbrance End Balance Budget Reservation End Balance Financial Activity Code Financial Activity Title Grant Organization COA Title Grant Organization Code DW Load Date **DW Load Date** Grant Organization Title Grant Org Admin Level 2 Code CFOP Key (FK) Financial Activity Current Info Ind Perm Budg Adj Perd Tot No Dupl Perm Budg Adj FYTD Tot No Dupl Grant Org Admin Level 2 Title Grant Org College Level 3 Code Perm Budg Adj ITD Tot No Dupl Grant Org College Level 3 Title Grant Org Sub College 4 Code Financial Program Person Bridge Financial Program Key (FK) Grant Org Sub College 4 Title Grant Org Department Level 5 Code EDW Person ID Financial Person Role Code Grant Org Department Level 5 Title Grant Org Sub Department 6 Code Location Dimension Financial Program Person UIN Location Key Grant Org Sub Department 6 Title Grant Org Sub Department 7 Code Financial Program Person Name **CFOP Dimension** Chart of Accounts Code DW Load Date CFOP Key Grant Org Sub Department 7 Title Grant Org Sub Department 8 Code Location Title Chart of Accounts Code Grant Org Sub Department 8 Title Indirect Cost Basis 1 Code Location Level Number Location Level 1 Code Financial Fund Code **Finance User CFOP** Organization Code Finance User ID (FK) Indirect Cost Basis 1 Description Indirect Cost Rate 1 Location Level 1 Title Financial Program Code CFOP Termination Date CFOP Key (FK) Location Level 2 Code Indirect Cost Rate 1 Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description Location Level 2 Title **DW Load Date** DW Load Date Location Level 3 Code Indirect Cost Rate 2 DW Load Date Location Level 3 Title Location Level 4 Code Finance User Financial Fund Person Bridge Financial Fund Current Info Ind Fin Fund Donor Function Code Location Level 4 Title Location Level 5 Code Finance User ID Financial Fund Key (FK) Fin Fund Donor Function Desc Fin Fund Donor Objective Code Location Level 5 Title DW Load Date EDW Person ID Finance Full Access Indicator Financial Person Role Code Payroll Full Access Indicator Fin Fund Donor Objective Desc Fin Fund Donor Org Level Code Location Current Info Ind All Chart Access Indicator Financial Fund Person UIN DW Load Date Financial Fund Person Name Fin Fund Donor Org Level Desc Grant Pass Agency ID DW Load Date Grant Pass Agency Name Grant Pass Agency Percent Grant Pass Agency Level 1 ID Grant Pass Agency Level 1 Name Finance User Fund Grant Pass Agency Level 2 ID Grant Pass Agency Level 2 Name Finance User ID (FK) Financial Fund Key (FK) Grant Pass Agency Level 3 ID Grant Pass Agency Level 3 Name Finance Fund Full Access Indicator Grant Pass Agency Level 4 ID Grant Pass Agency Level 4 Name **DW Load Date**

Grant Pass Agency Level 4 Nam



Grant Pass Agency Level 3 ID Grant Pass Agency Level 3 Name Grant Pass Agency Level 4 ID Grant Pass Agency Level 4 Name

Financial Fund Dimension Financial Fund Key **Financial Account Dimension** Chart of Accounts Code Chart of Accounts Title Organization Dimension Financial Account Key Financial Fund Code Financial Fund Title Organization Key Chart of Accounts Code Financial Program Dimension Financial Fund Termination Date Financial Account Code Chart of Accounts Code Financial Program Key Financial Fund Expenditure End Date Financial Account Title Organization Code Financial Account Level Number Financial Fund Status Indicator Chart of Accounts Code Organization Title Type Of Fund Description
Financial Fund Level Number Financial Acct Type Level 1 Code Financial Acct Type Level 1 Title Financial Program Code Financial Program Title Organization Termination Date Organization Status Indicato Financial Acct Type Level 2 Code Financial Fund Type Level 1 Code Financial Fund Type Level 1 Title Financial Fund Type Level 2 Code Financial Program Termination Date Financial Program Status Indicator Organization Level Number Financial Acct Type Level 2 Title Financial Account Level 1 Code Campus Level 1 Code Campus Level 1 Title Financial Program Level Number NACUBO Function Level 1 Code Financial Fund Type Level 2 Title Financial Fund Level 1 Code Financial Account Level 1 Title Administrative Level 2 Code Financial Account Level 2 Code Administrative Level 2 Title College Level 3 Code NACUBO Function Level 1 Title Financial Account Level 2 Title NACUBO Sub Function Level 2 Code NACUBO Sub Function Level 2 Title Financial Fund Level 1 Title Financial Fund Level 2 Code Financial Fund Level 2 Title Financial Account Level 3 Code College Level 3 Title Financial Account Level 3 Title Financial Program Level 3 Code Financial Program Level 3 Title School Sub College Level 4 Code Financial Fund Level 3 Code Financial Fund Level 3 Title Financial Account Level 4 Code School Sub College Level 4 Title Department Level 5 Code Department Level 5 Title Financial Account Level 4 Title Financial Program Level 4 Code DW Load Date Financial Program Level 4 Title Financial Program Level 5 Code Financial Fund Level 4 Code Financial Fund Level 4 Title Financial Fund Level 5 Code Financial Account Current Info Ind Department Sub Org Level 6 Code Department Sub Org Level 6 Title Financial Account 424 Name
Financial Account 424 Order Number Financial Program Level 5 Title Fin Program Financial Manager UIN Fin Program Financial Manager Name Financial Fund Level 5 Title Department Sub Org Level 7 Code Financial Account 424 Sum Name Financial Account 424 Sum Order No Fund Administrative Level 2 Code Department Sub Org Level 7 Title
Department Sub Org Level 8 Code Fund Administrative Level 2 Title Fin Program Rpt Contact Name List Fund College Level 3 Code Fund College Level 3 Title Financial Account Normal Bal Ind DW Load Date Department Sub Org Level 8 Title Organization Financial Manager UIN Financial Account Payroll Tran Ind Financial Program PI UIN Fund Sub College Level 4 Code Fund Sub College Level 4 Title Fund Department Level 5 Code Financial Program Pl Name Organization Financial Manager Name Organization Rpt Contact Name List Grant Report Contact UIN Grant Report Contact Name Financial Program Current Info Ind Fund Department Level 5 Title Fund Financial Manager UIN **Location Dimension** DW Load Date Fund Financial Manager Name Fund Report Contact Name List Fund PI UIN Location Key Organization Current Info Ind **Financial Activity Dimension** Chart of Accounts Code Financial Activity Key Location Code Location Title Fund PI Name Chart of Accounts Code Fund Co-PI Name List Financial Activity Code Location Level Number Grant Code Location Level 1 Code Location Level 1 Title Financial Activity Title Grant Short Title DW Load Date Grant Long Title Location Level 2 Code Location Level 2 Title Financial Activity Current Info Ind Grant Start Date Fin Payroll Enc Bal Fact Grant End Date Accounting Period Key (FK) Financial Fund Key (FK) Location Level 3 Code Grant Termination Date Location Level 3 Title Grant Budget Start Date Organization Key (FK) Location Level 4 Code Grant Budget End Date Financial Account Key (FK) Financial Program Key (FK) Grant Budget Erid Date
Grant Type Code
Grant Type Long Description
Grant Category Code
Grant Category Long Description
Grant NACUBO Function Code Location Level 4 Title Location Level 5 Code Accounting Period Dimension Financial Activity Key (FK) Location Level 5 Title Location Key (FK) DW Load Date Accounting Period Key Encumbrance Key (FK) Location Current Info Ind Chart of Accounts Code Appointment Key (FK) Grant NACUBO Function Long Desc Accounting Year
Accounting Period Employee Class Code CFDA Code CFDA Description Fin Payroll Encumbrance Key (FK) Accounting Period Status Desc Grant Agency ID
Grant Agency Name Payroll Encumbrance Balance DW Load Date DW Load Date CFOP Key (FK) Accounting Period Start Date Grant Agency Level 1 ID Grant Agency Level 1 Name Accounting Period End Date Grant Agency Level 2 ID Grant Agency Level 2 Name Grant Agency Level 3 ID Fin Appointment Dimension Appointment Key Grant Agency Level 3 Name Grant Agency Level 4 ID EDW Person ID Position Number Grant Agency Level 4 Name Grant PI UIN Job Suffix Appointment Effective Date Grant PI Name Fin Payroll Encumbrance Dimension Appointment History Effective Date
Appointment History Expiration Date Grant Co-PI Name List Fin Payroll Encumbrance Key Grant Organization COA Code
Grant Organization COA Title Employee UIN Encumbrance Line Item Number Employee Name
Appointment Begin Date Grant Organization Code
Grant Organization Title Payroll Encumbrance Period Desc Payroll Encumbrance Category Desc Appointment End Date
Appointment Hourly Rate
Appointment Pay Period Salary
Appointment Percentage Grant Org Admin Level 2 Code Grant Org Admin Level 2 Title Grant Org College Level 3 Code **DW Load Date** Grant Org College Level 3 Title Grant Org Sub College 4 Code Appointment FTE DW Load Date Grant Org Sub College 4 Title Grant Org Department Level 5 Code Employee Current COA Code **Employee Current College Code** Grant Org Department Level 5 Title Employee Current College Title
Appointment Current COA Code **Encumbrance Dimension** Grant Org Sub Department 6 Code Grant Org Sub Department 6 Title Encumbrance Key Appointment Current College Code Grant Org Sub Department 7 Code Encumbrance Number **CFOP Dimension** Appointment Current College Title Grant Org Sub Department 7 Title
Grant Org Sub Department 8 Code Encumbrance Line Item Number CFOP Key Position Current Title Employee Current Org Code Employee Current Org Title Appointment Current Org Code Appointment Current Org Title Encumbrance Sequence Number Grant Org Sub Department 8 Title Indirect Cost Basis 1 Code Encumbrance Description Chart of Accounts Code Financial Fund Code Encumbrance Document Status Desc Indirect Cost Basis 1 Description Encumbrance Detail Status Desc Organization Code Indirect Cost Rate 1
Indirect Cost Basis 2 Code Financial Program Code
CFOP Termination Date Encumbrance Type Code Encumbrance Type Description
Encumbrance Vendor ID
Encumbrance Vendor Name Indirect Cost Basis 2 Description **DW Load Date** Indirect Cost Rate 2 DW Load Date **Encumbrance Document Transaction Dt** Financial Fund Current Info Ind Fin Fund Donor Function Code Encumbrance Document Last Actv Date DW Load Date Finance User Fin Fund Donor Function Desc Enc Doc Last Actv Acctg Year Enc Doc Last Actv Acctg Period Fin Fund Donor Objective Code Finance User ID **Finance User CFOP** Fin Fund Donor Objective Desc Finance Full Access Indicator Fin Fund Donor Org Level Code
Fin Fund Donor Org Level Desc Finance User ID (FK) Payroll Full Access Indicator All Chart Access Indicator CFOP Key (FK) Grant Pass Agency ID
Grant Pass Agency Name DW Load Date DW Load Date Grant Pass Agency Percent Grant Pass Agency Level 1 ID Grant Pass Agency Level 1 Name Grant Pass Agency Level 2 ID Grant Pass Agency Level 2 Nan

Grant Pass Agency Level 3 Name Grant Pass Agency Level 4 ID Grant Pass Agency Level 4 Name Organization Dimension

Organization Key Financial Account Code Financial Account Title Chart of Accounts Code **Financial Fund Dimension** Financial Account Level Number Organization Code Financial Acct Type Level 1 Code Financial Fund Key Organization Title Financial Acct Type Level 1 Title Organization Termination Date Organization Status Indicator Financial Acct Type Level 2 Code Financial Acct Type Level 2 Title Chart of Accounts Code Chart of Accounts Title Financial Program Dimension Organization Level Number Financial Fund Code Financial Account Level 1 Code Campus Level 1 Code Financial Program Key Financial Account Level 1 Title Financial Fund Title Campus Level 1 Title Financial Fund Termination Date Financial Fund Expenditure End Date Financial Account Level 2 Code Chart of Accounts Code Administrative Level 2 Code Administrative Level 2 Title Financial Account Level 2 Title Financial Program Code Financial Program Title Financial Account Level 3 Code Financial Fund Status Indicator College Level 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Level 7 Title Financial Fund Level 2 Code Financial Account 424 Sum Order No Financial Program Level 3 Title Financial Program Level 4 Code Financial Program Level 4 Title Financial Account Normal Bal Ind Financial Fund Level 2 Title Department Sub Org Level 8 Code Department Sub Org Level 8 Title Financial Fund Level 3 Code Financial Fund Level 3 Title Financial Account Payroll Tran Ind Financial Program Level 5 Code Financial Program Level 5 Title Organization Financial Manager UIN Financial Fund Level 4 Code Organization Financial Manager Name Organization Rpt Contact Name List Financial Fund Level 4 Title Fin Program Financial Manager UIN Financial Fund Level 5 Code Fin Program Financial Manager Name Grant Report Contact UIN Grant Report Contact Name Financial Fund Level 5 Title Fund Administrative Level 2 Code Fin Program Rpt Contact Name List Financial Activity Dimension DW Load Date DW Load Date Financial Program PI UIN Financial Program PI Name Fund Administrative Level 2 Title Financial Activity Key Organization Current Info Ind Fund College Level 3 Code Chart of Accounts Code Fund College Level 3 Title Financial Program Current Info Ind Financial Activity Code Financial Activity Title Fund Sub College Level 4 Code Fund Sub College Level 4 Title DW Load Date Location Dimension Fund Department Level 5 Code Financial Activity Current Info Ind Fund Department Level 5 Title Fund Financial Manager UIN Location Key Fin Payroll Expense Fact Fund Financial Manager Name Fund Report Contact Name List Payroll Expense Key Chart of Accounts Code Location Code Payroll Expense Transaction Number Fund PI UIN Location Title Payroll Period Key (FK) Payroll Sequence Numb >Ю Fund PI Name Location Level Number Fund Co-Pl Name List Location Level 1 Code Appointment Key (FK) Grant Code Location Level 1 Title Payroll Code Key (FK) Payroll Document Number Location Level 2 Code Location Level 2 Title Grant Short Title Grant Long Title Financial Fund Key (FK) Organization Key (FK) **Accounting Period Dimension** Location Level 3 Code Location Level 3 Title Grant Start Date Grant End Date Accounting Period Key Financial Account Key (FK) Grant Termination Date Location Level 4 Code Financial Program Key (FK) Financial Activity Key (FK) Location Level 4 Code Location Level 4 Title Location Level 5 Code Grant Budget Start Date Chart of Accounts Code Grant Budget End Date Grant Type Code Grant Type Long Description Accounting Year Location Key (FK) Payroll Expense Transaction Dt Key (FK) Accounting Period Key (FK) Accounting Period Location Level 5 Title Accounting Period Status Desc DW Load Date DW Load Date Grant Category Code Grant Category Long Description Grant NACUBO Function Code Location Current Info Ind Payroll Expense Hours Payroll Expense Amount \Rightarrow Accounting Period Start Date Accounting Period End Date DW Load Date Grant NACUBO Function Long Desc CFOP Key (FK) Calendar Date CFDA Code CFDA Description Calendar Date Key Grant Agency ID Calendar Date Grant Agency Name Calendar Year Calendar Month Name Grant Agency Name Grant Agency Level 1 ID Grant Agency Level 2 ID Grant Agency Level 2 Name Grant Agency Level 3 ID Calendar Period Fin Payroll Code Dimension Week in Calendar Year Number Payroll Code Key Day in Calendar Year Number Day Name Day in Month Number Grant Agency Level 3 Nam Grant Agency Level 4 ID **Fin Appointment Dimension** Payroll Category Code Appointment Key Payroll Category Description Employee Class Code State Fiscal Period Grant Agency Level 4 Name Grant PI UIN Grant PI Name EDW Person ID Employee Class Description Rule Class Code Rule Class Description Position Number Federal Period Job Suffix Federal Vear Grant Co-Pl Name List DW Load Date Grant Organization COA Code Appointment Effective Date Benefit Fringe Rate DW Load Date Appointment History Effective Date Appointment History Expiration Date SURS Year Grant Organization COA Title Grant Organization Code Earnings Code Employee UIN Employee Name Grant Organization Title Earnings Long Description Grant Org Admin Level 2 Code Grant Org Admin Level 2 Title Payroll Event Type Code Appointment Begin Date Payroll Event Type Description Appointment End Date Grant Org College Level 3 Code Grant Org College Level 3 Title Grant Org Sub College 4 Code Appointment Hourly Rate Appointment Pay Period Salary Appointment Percentage Grant Org Sub College 4 Title Grant Org Department Level 5 Code Appointment FTE DW Load Date Grant Org Department Level 5 Title **Fin Payroll Period Dimension** Grant Org Sub Department 6 Code Grant Org Sub Department 6 Title Employee Current COA Code Payroll Period Key Employee Current College Code Employee Current College Title Grant Org Sub Department 7 Code Grant Org Sub Department 7 Title Payroll Year Appointment Current COA Code Payroll ID Appointment Current College Code Payroll Number Payroll Period Start Date Grant Org Sub Department 8 Code Appointment Current College Title Grant Org Sub Department 8 Title Indirect Cost Basis 1 Code Position Current Title Payroll Period End Date Employee Current Org Code Indirect Cost Basis 1 Description Employee Current Org Title Appointment Current Org Code Appointment Current Org Title Indirect Cost Basis 1 Descri Indirect Cost Rate 1 Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description Indirect Cost Rate 2 DW Load Date Financial Fund Current Info Ind Fin Fund Donor Function Code Fin Fund Donor Function Desc Fin Fund Donor Objective Code CFOP Dimension Fin Fund Donor Objective Desc CFOP Kev Fin Fund Donor Org Level Code Fin Fund Donor Org Level Desc Chart of Accounts Code Grant Pass Agency ID Grant Pass Agency Name Finance User Financial Fund Code Finance User CFOP Organization Code Finance User ID Grant Pass Agency Percent Grant Pass Agency Level 1 ID Grant Pass Agency Level 1 Name Finance User ID (FK Financial Program Code CFOP Termination Date Finance Full Access Indicator CFOP Key (FK) Payroll Full Access Indicator All Chart Access Indicator DW Load Date DW Load Date Grant Pass Agency Level 2 ID Grant Pass Agency Level 2 Name Grant Pass Agency Level 3 ID DW Load Date

Financial Account Dimension

Financial Account Key

Chart of Accounts Code