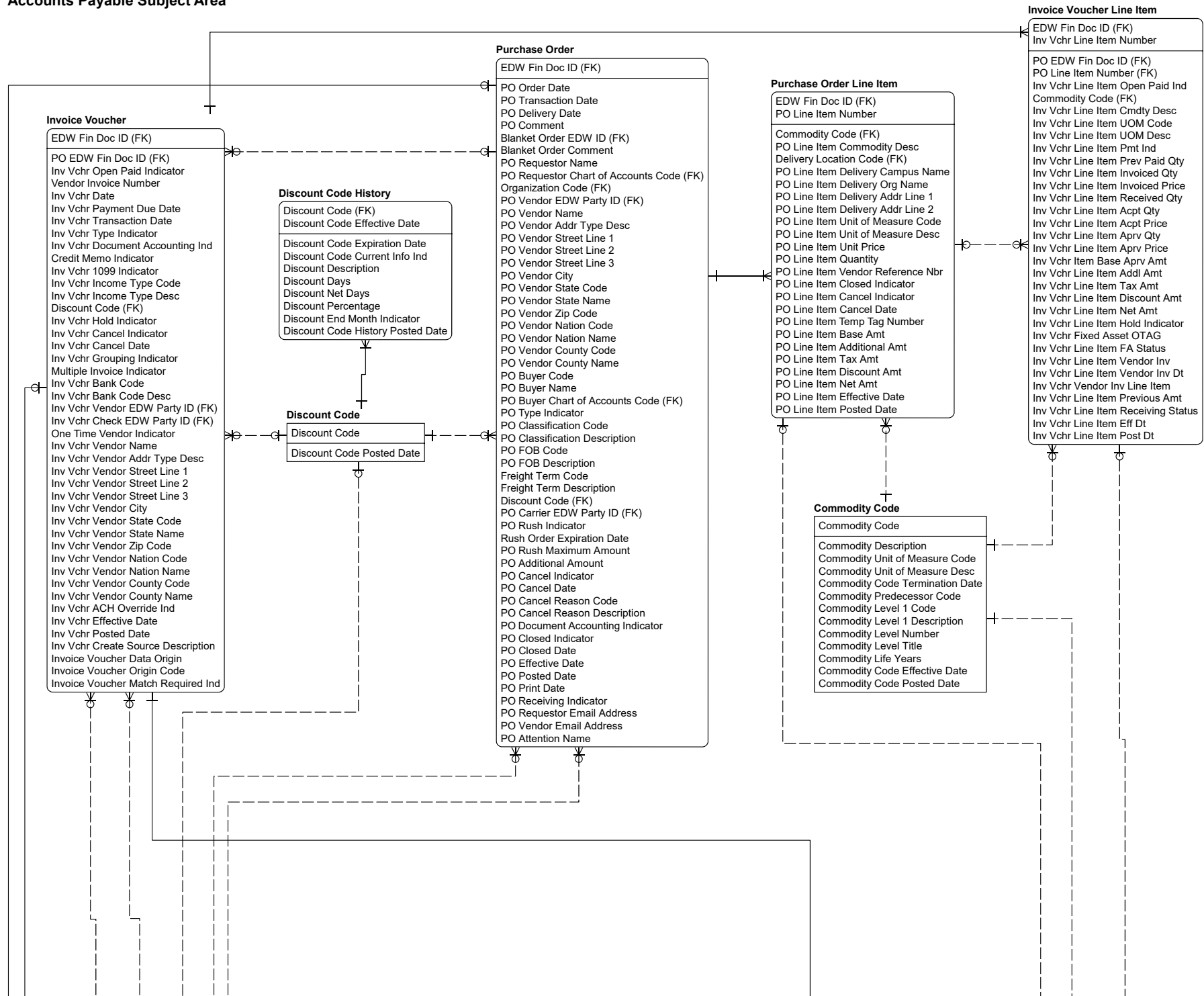
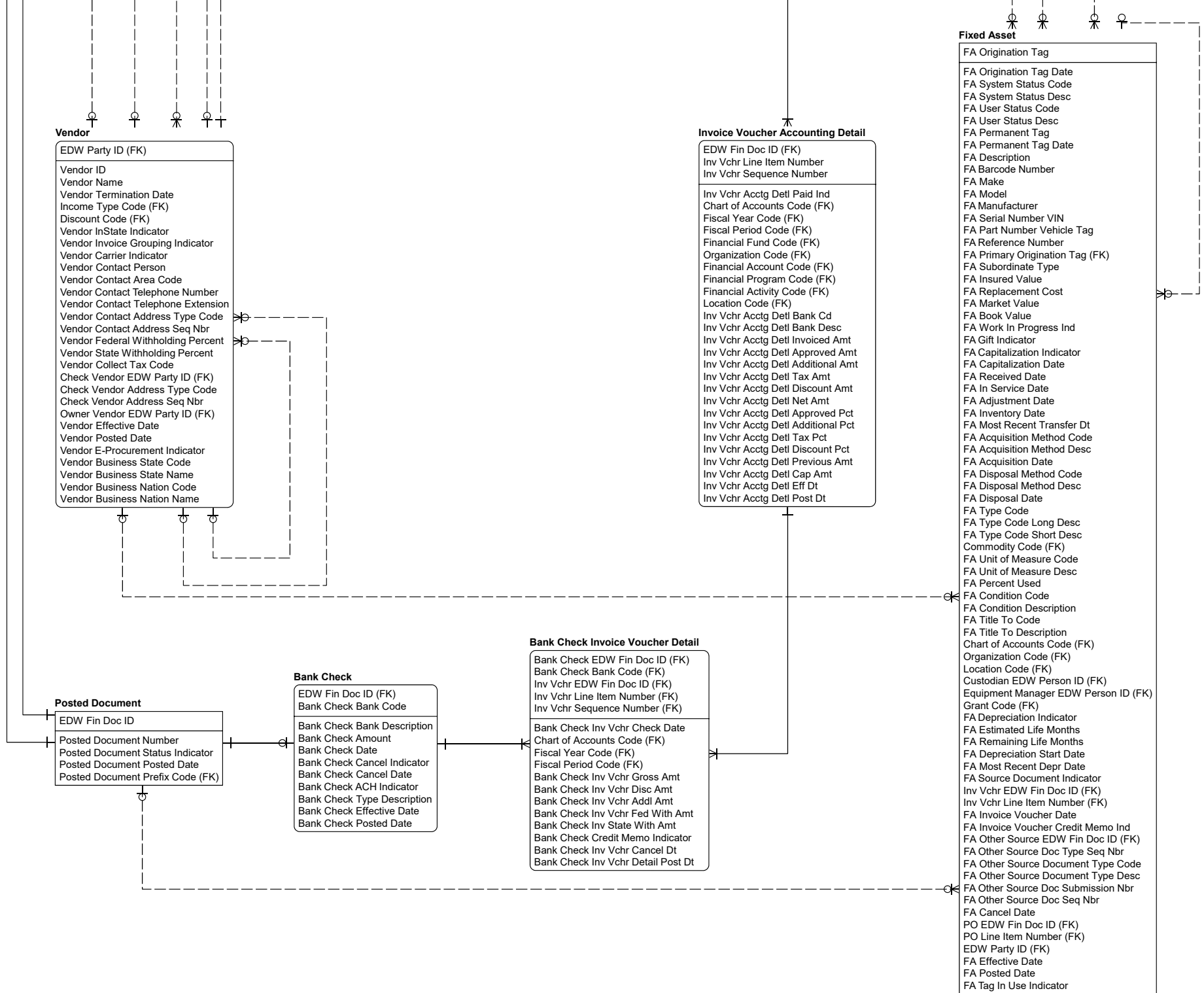


## Decision Support Finance Increment EDW Data Model - Logical

Accounts Payable	A
Accounts Receivable	B
Chart of Accounts	C
Chart of Accounts - Attributes	D
Chart of Accounts - Persons	E
Document Text	G
Encumbrance Document	H
Fixed Assets	I
Grants	J
Grant Accounts Receivable	K
Party	L
Payroll Interim	M
Purchasing	N
Transaction Detail and Summary	O
UFAS - Banner Crosswalks	P
Budget	Q
P-Card	R
Proposal	S

**Decision Support Finance Increment**  
**Accounts Payable Subject Area**





## Decision Support Finance Increment Accounts Receivable Subject Area

### Customer Account Hold

EDW Party ID (FK)
Customer Acct Hold Type Code
Customer Acct Hold Start Date
Customer Acct Hold End Date
Customer Acct Hold Reason
Customer Acct Hold Reason Code
Customer Acct Hold Reason Desc
Customer Acct Hold Amount Owed
Customer Acct Hold Origination Code
Customer Acct Hold Origination Desc
Customer Acct Hold Type Description
Student Registration Hold Indicator
Student Transcript Hold Indicator
Student Graduation Hold Indicator
Student Grade Report Hold Indicator
Customer Acct AR Hold Indicator
Student Enrl Verification Hold Ind
Student Application Hold Indicator
Student Compliance Hold Indicator
Customer Acct Hold Effective Date
Customer Acct Hold Posted Date

### AR Student Contract History

EDW Person ID
AR Student Contract Term Code (FK)
AR Third Party Contract EDW ID (FK)
AR Third Party Contract Number (FK)
AR Student Contract Eff Dt
AR Student Contract Priority
AR Student Contract Exp Dt
AR Student Contract Cur Info Ind
AR Student Contract Term Desc
AR Student Contract Campus Code
AR Student Contract Campus Name
AR Student Contract Delete Ind
AR Student Contract Auth Nbr
AR Student Contract Auth Ind
AR Student Contract Reference Nbr
AR Student Contract Maximum Amount
AR Student Contract Post Dt

### AR Third Party Contract History

EDW Party ID (FK)
AR Third Party Contract Number (FK)
AR Third Party Term Code (FK)
AR Third Party History Eff Dt
AR Third Party Exp Dt
AR Third Party Cur Info Ind
AR Third Party History Term Desc
AR Third Party History Campus Code
AR Party History Campus Name
AR Third Party Contract Description
AR Contact Detail Payment Code
AR Contact Detail Charge Code
AR Third Contract Hist Post Dt

### Customer Account

EDW Party ID (FK)
Customer Account ID
Customer Account Name
Customer Account Type Code
Customer Account Type Description
Customer Account Delinquency Code
Customer Account Delinquency Desc
Customer Account Bill Indicator
Customer Account Status Code
Customer Account Status Description
Customer Account Refund Indicator
Customer Account Effective Date
Customer Account Posted Date
Customer Account Death Indicator
Customer Account Dflt Addr Type Cd
Customer Account First Name
Customer Account Middle Name
Customer Account Last Name
Customer Account Email Address
Customer Account Enterprise ID
Student Current Register Ind

### AR Third Party Contract

EDW Party ID (FK)
AR Third Party Contract Number
AR Third Party Term Code
AR Third Party Term Desc
AR Third Party Campus Code
AR Third Party Campus Name
AR Third Party Contract Eff Dt
AR Third Party Contract Post Dt

### Student Installment Plan

EDW Person ID
Term Code
Student Instl Plan Term Desc
Student Instl Plan Campus Code
Student Instl Plan Campus Name
Student Instl Plan Posted Date

### AR Detail Account History

AR Detail Code (FK)
AR Detail Account Effective Date
AR Detail Account Expiration Date
AR Detail Account Cur Info Ind
AR Detail Account COA Cd A
AR Detail Account Fin Fund Cd A
AR Detail Account Org Cd A
AR Detail Account Fin Acct Cd A
AR Detail Account Fin Pgm Cd A
AR Detail Account Fin Actv Cd A
AR Detail Account Locon Cd A
AR Detail Account COA Cd B
AR Detail Account Fin Fund Cd B
AR Detail Account Org Cd B
AR Detail Account Fin Acct Cd B
AR Detail Account Fin Pgm Cd B
AR Detail Account Fin Actv Cd B
AR Detail Account Locon Cd B
AR Detail Account Rule Cls Cd A 1
AR Detail Account Rule Cls Cd A 2
AR Detail Account Rule Cls Cd A 3
AR Detail Account Rule Cls Cd B 1
AR Detail Account Rule Cls Cd B 2
AR Detail Account Rule Cls Cd B 3
AR Term Designator Code
AR Detail Account Percentage
AR Detail Account Posted Date

### AR Detail Code

AR Detail Code
AR Detail Description
AR Detail Code Charge Payment Ind
AR Detail Code Priority
AR Detail Code Like Term Indicator
AR Detail Category Code
AR Detail Category Description
AR Detail Code Default Amount
AR Detail Code Default Term Code
AR Detail Code Refundable Ind
AR Detail Code Receipt Indicator
AR Detail Code Refund Indicator
AR Payment Type Code
AR Payment Type Description
AR Deposit Type Code
AR Deposit Type Description
AR Detail Code Status Indicator
Direct Deposit Refund Indicator
AR Detail Code Title IV Indicator
AR Detail Code Inst Charge Ind
AR Detail Code Like FA Year Ind
AR Detail Code Effective Date
AR Detail Code Posted Date

### AR Transaction

EDW Party ID (FK)
AR Transaction Number
AR Transaction Term Code (FK)
AR Transaction Term Description
AR Transaction Campus Code
AR Transaction Campus Name
AR Detail Code (FK)
AR Transaction Entry Date
AR Transaction Amount
AR Transaction Balance
AR Transaction Effective Date
AR Transaction Bill Date
AR Transaction Due Date
AR Transaction Description
AR Transaction Receipt Number
AR Transaction Source Code
AR Transaction Source Description
AR Transaction Delinquency Code
AR Transaction Delinquency Desc
AR Transaction Party Description
Student EDW Person ID (FK)
AR Third Party EDW Party ID (FK)
AR Third Party Contract Number (FK)
Cross Ref Detail Code (FK)
Cross Ref Detail Category Cd
Cross Ref Detail Category Desc
Cross Ref Source Code
Cross Ref Source Description
AR Transaction Rate
AR Transaction Units
AR Transaction User Document Number
AR Transaction Date
AR Transaction Invoice Number
AR Transaction Statement Date
AR Transaction Invoice Number Paid
AR Transaction Acctg Feed Ind
AR Transaction Acctg Feed Date
AR Transaction Acctg Feed Doc Nbr
AR Transaction Address Type Code
AR Transaction Address Seq Nbr
Title IV Original Charge Indicator
AR Transaction Record Effective Dt
AR Transaction Posted Date
AR Transaction User ID
AR Transaction Original Source Name

### AR Student Term

EDW Person ID
Term Code
Term Description
Campus Code
Campus Name
Administrative College Code
Administrative College Name
Academic College Code
Academic College Name
Student Department Code
Student Department Name
AR Student Term Posted Date

### AR Term Designator History

AR Term Designator Code
Term Code
AR Term Designator Eff Dt
AR Term Designator Exp Dt
AR Term Designator Cur Info Ind
AR Term Designator Operator Code
AR Term Designator Posted Date

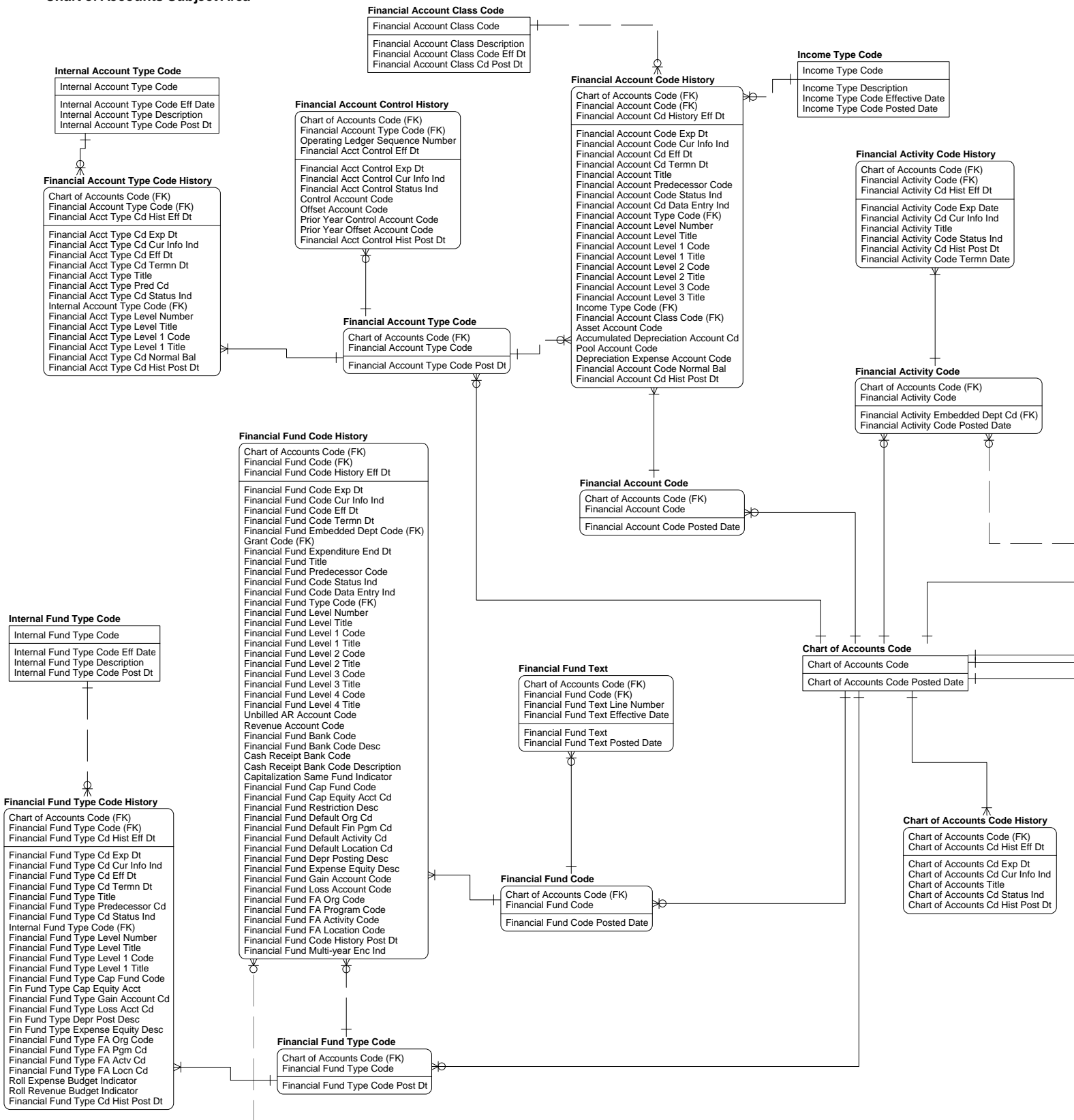
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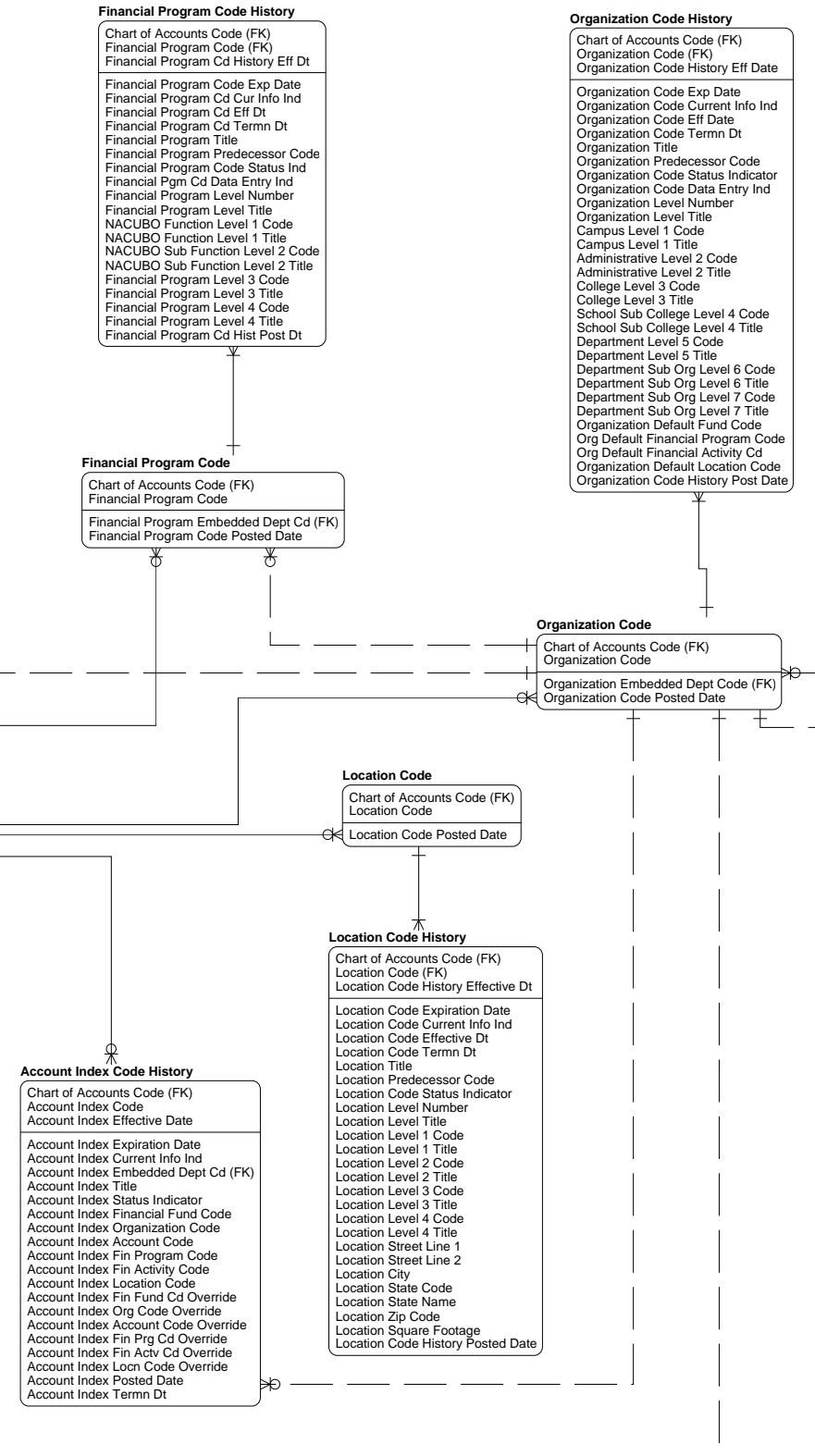
Merchant Card Tran Detail Key
Merchant Card Source Code
Merchant Card Tran ID
Merchant Card Site ID
Merchant Card Terminal ID
Merchant Card Terminal Locon Desc
Merchant Card Terminal Org Title
Merchant Card Reference ID
Merchant Card Batch Control Number
Merchant Card Payment Group Code
Merchant Card Number Last 4
Merchant Card Account Name
Merchant Card Document Number
EDW Fin Doc ID
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Account Code
Financial Program Code
Financial Activity Code
Merchant Card Payment Date
Merchant Card Process Date
Merchant Card Tran Amount
Merchant Card Tran Posted Date
Merchant Card Trans Auth Code

### AR Application

EDW Party ID (FK)
AR Payment Transaction Number (FK)
AR Charge Transaction Number (FK)
AR Application Amount
AR Application Direct Pay Indicator
AR Application Acctg Feed Date
AR Application Acctg Feed Doc Nbr
AR Application Cntrct Pay Tran Nbr
AR Application User ID
AR Application Effective Date
AR Application Posted Date

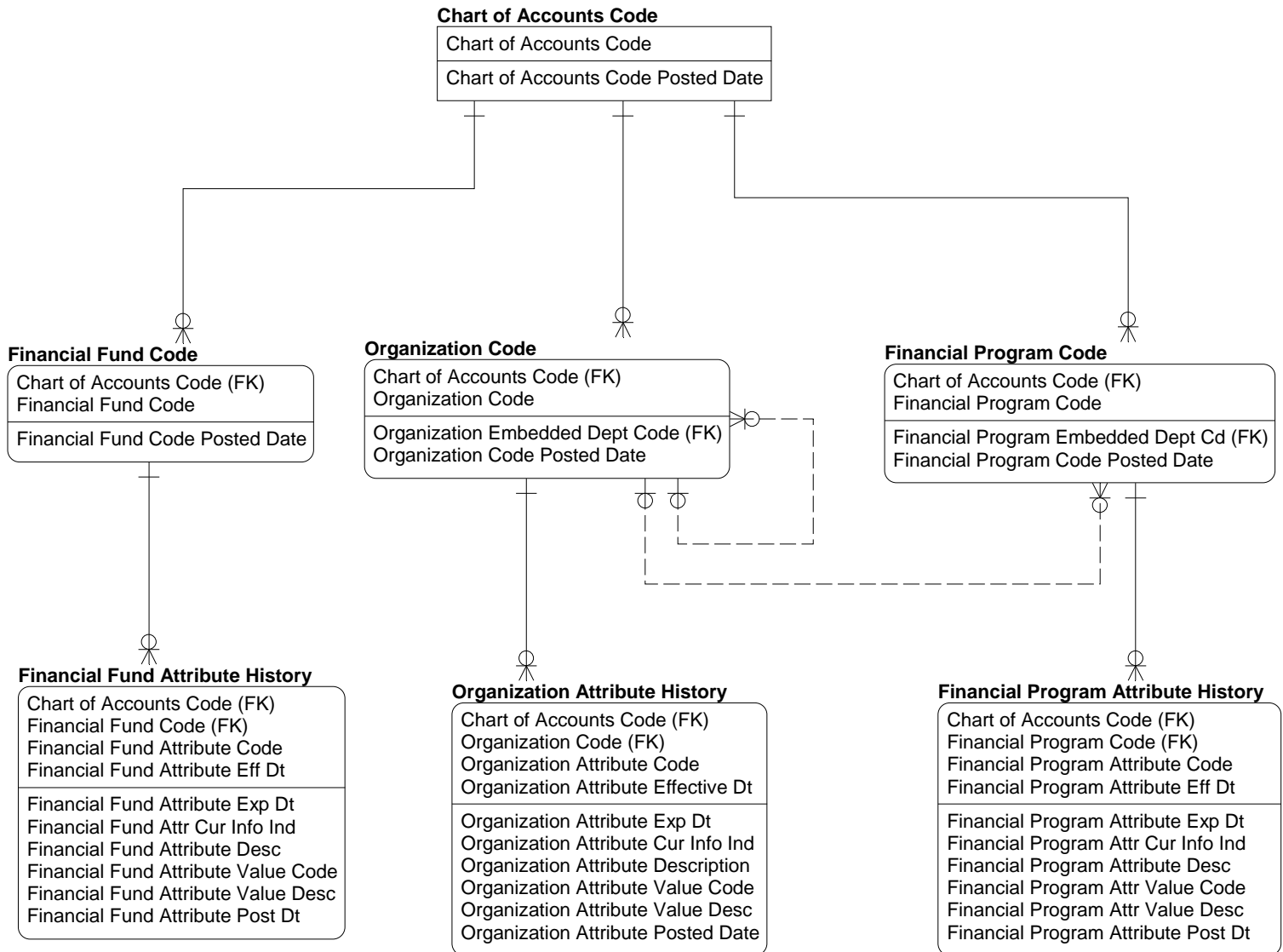
### Decision Support Finance Increment Chart of Accounts Subject Area





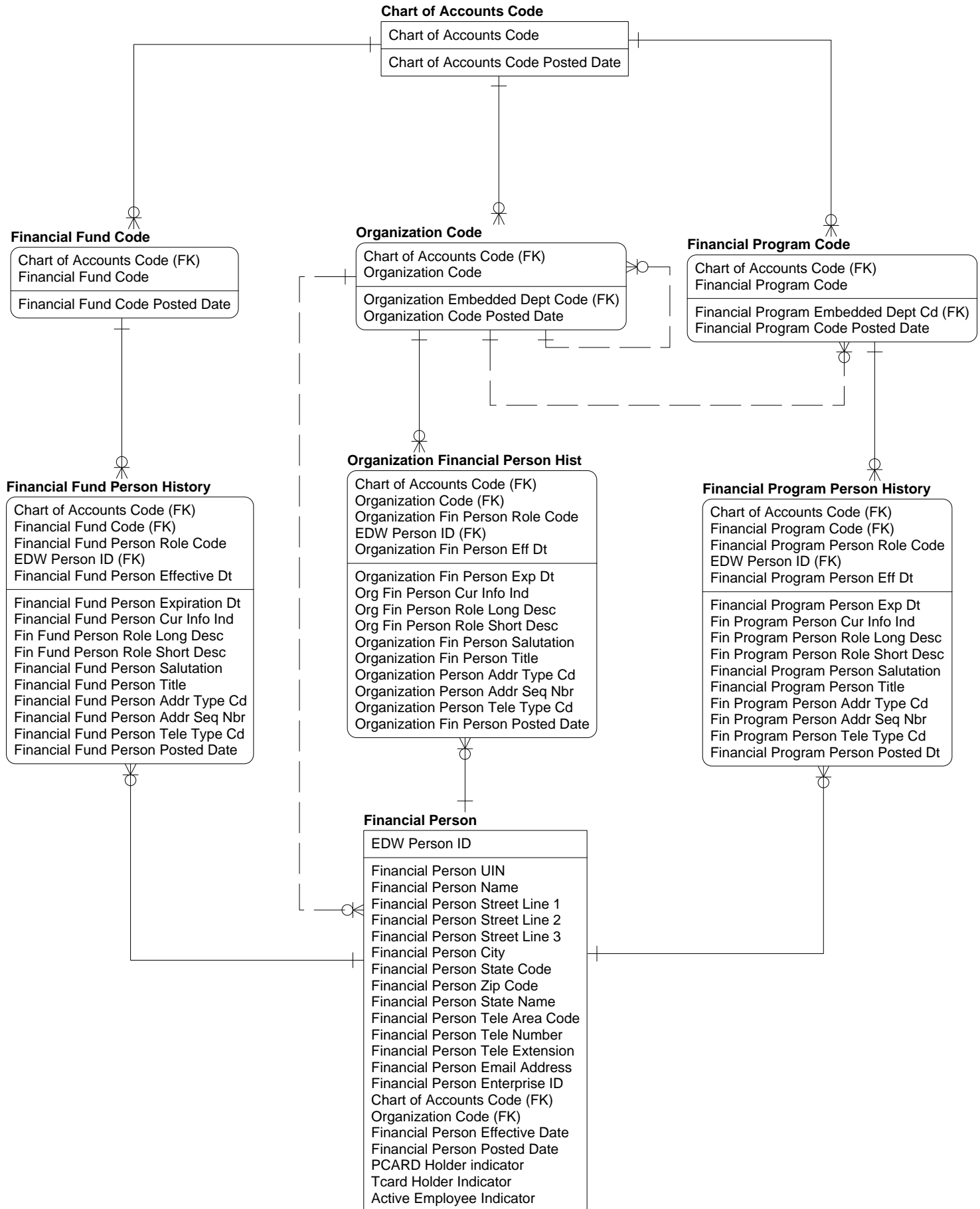
# Decision Support Finance Increment

## Chart of Accounts Attributes Subject Area



# Decision Support Finance Increment

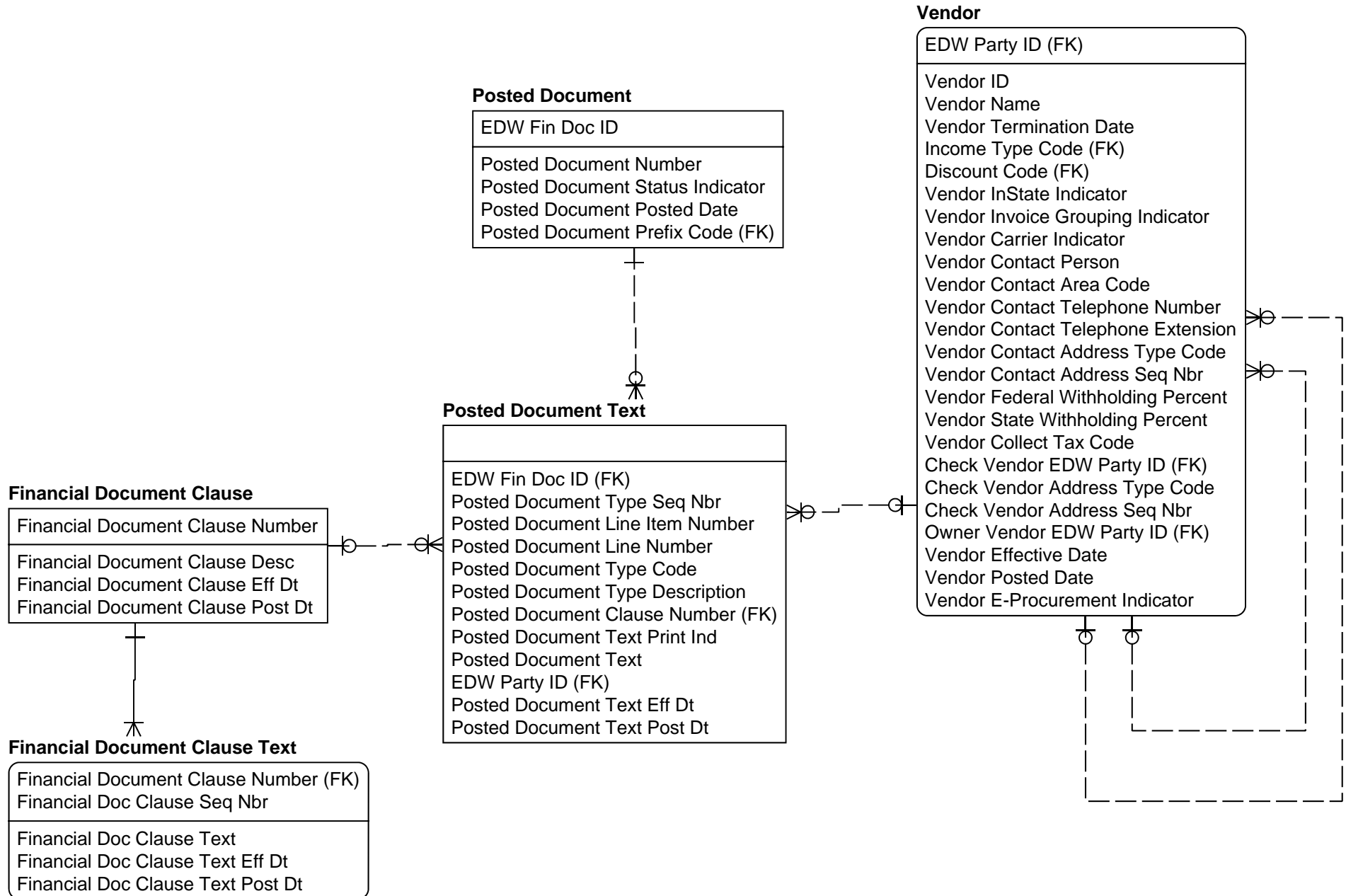
## Chart of Accounts Persons Subject Area



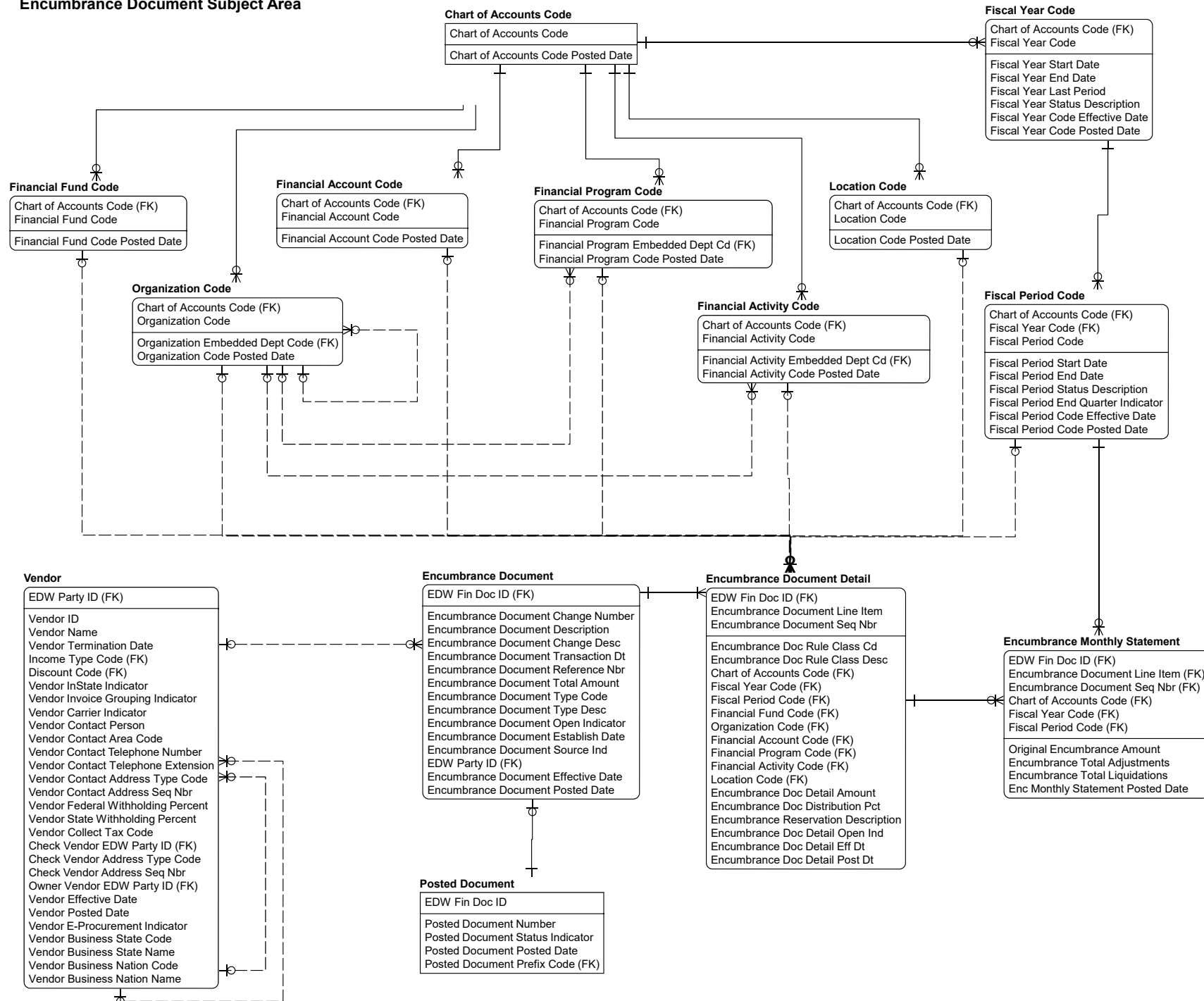


# Decision Support Finance Increment

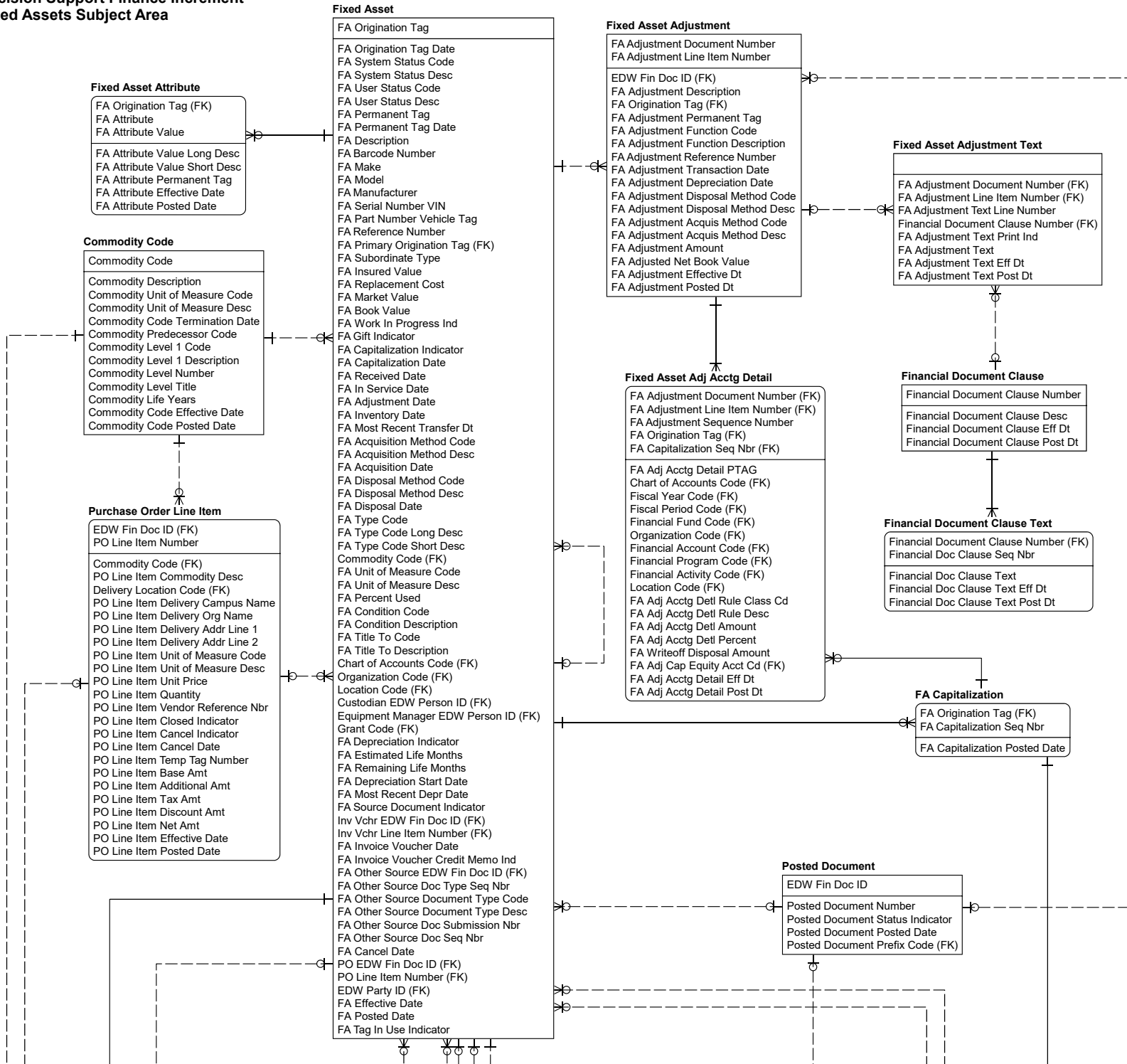
## Document Text Subject Area

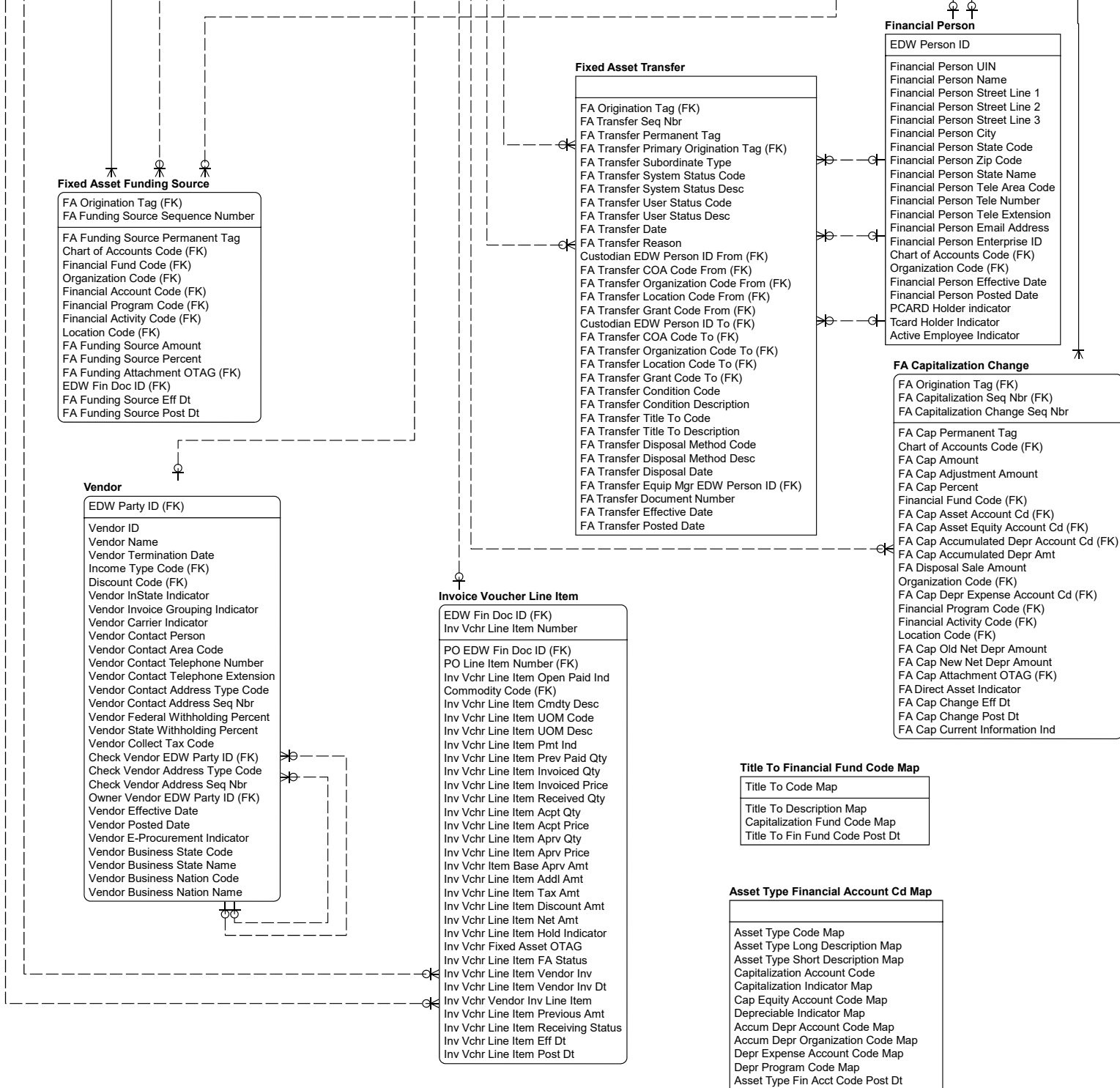


**Decision Support Finance Increment  
Encumbrance Document Subject Area**



# Decision Support Finance Increment Fixed Assets Subject Area





#### Indirect Cost Basis Code History

Indirect Cost Basis Code (FK)
Chart of Accounts Code (FK)
Indirect Cost Basis Account Type Cd
Indirect Cost Basis Account From Cd
Indirect Cost Basis Account To Cd
Indirect Cost Basis Hist Eff Date
Indirect Cost Basis Exp Date
Indirect Cost Basis Cur Info Ind
Indirect Cost Basis Exclude Ind
Indirect Cost Override Rate
Maximum Allowable Amount
Indirect Cost Basis Hist Post Dt

#### Indirect Cost Rate Code History

Indirect Cost Rate Code (FK)
Indirect Cost Rate Hist Eff Date
Indirect Cost Rate Code Exp Date
Indirect Cost Rate Cd Cur Info Ind
Indirect Cost Rate
Indirect Cost Maximum Amount
Indirect Cost Rate Cd Hist Post Dt

#### Indirect Cost Charge Account Hist

Chart of Accounts Code (FK)
Indirect Cost Charge Account Code (FK)
Financial Account Code (FK)
Indirect Cost Charge Hist Eff Dt
Indirect Cost Charge Acct Exp Dt
Indirect Cost Charge Cur Info Ind
Indirect Cost Charge Percent
Indirect Cost Charge Hist Post Dt

#### Indirect Cost Distribution Cd Hist

Chart of Accounts Code (FK)
Indirect Cost Distribution Code (FK)
Financial Fund Code (FK)
Organization Code (FK)
Financial Account Code (FK)
Financial Program Code (FK)
Financial Activity Code (FK)
Location Code (FK)
Indirect Cost Distr Hist Eff Date
Indirect Cost Distr Exp Date
Indirect Cost Distr Cur Info Ind
Indirect Cost Distr Percent
Indirect Cost Distr Hist Post Dt

#### Indirect Cost Basis Code

Chart of Accounts Code (FK)
Indirect Cost Basis Code
Indirect Cost Basis Description
Indirect Cost Basis Code Eff Dt
Indirect Cost Basis Code Post Dt

#### Indirect Cost Rate Code

Indirect Cost Rate Code
Indirect Cost Rate Description
Indirect Cost Rate Code Eff Dt
Indirect Cost Rate Code Post Dt

#### Indirect Cost Charge Account Code

Chart of Accounts Code (FK)
Indirect Cost Charge Account Code
Indirect Cost Charge Account Desc
Indirect Cost Charge Acct Cd Eff Dt
Indirect Cost Charge Acct Post Dt

#### Indirect Cost Distribution Code

Chart of Accounts Code (FK)
Indirect Cost Distribution Code
Indirect Cost Distribution Desc
Indirect Cost Distr Code Eff Dt
Indirect Cost Distr Code Post Dt

#### Grant Basis Expense Summary

Chart of Accounts Code (FK)
Grant Code (FK)
Indirect Cost Basis Code (FK)
Financial Account Code (FK)
Basis Expense ITD Total
Basis Expense Excess ITD Total
Grant Basis Expense Summary Eff Dt
Grant Basis Expense Summary Post Dt

#### Grant Indirect Cost Summary

Chart of Accounts Code (FK)
Grant Code (FK)
Indirect Cost Rate Code (FK)
Indirect Cost Total
Indirect Cost Excess Total
Grant Indirect Cost Effective Date
Grant Indirect Cost Posted Date

#### Grant Fund Indirect Cost Code Hist

Chart of Accounts Code (FK)
Financial Fund Code (FK)
Indirect Cost Basis Code (FK)
Indirect Cost Rate Code (FK)
Indirect Cost Charge Account Code (FK)
Indirect Cost Distribution Code (FK)
Grant Fund Indirect Cost Eff Dt
Grant Fund Indirect Cost Exp Dt
Grant Fund Indirect Cur Info Ind
Grant Fund Indirect Cost Post Dt

#### Grant Indirect Cost Tran Detail

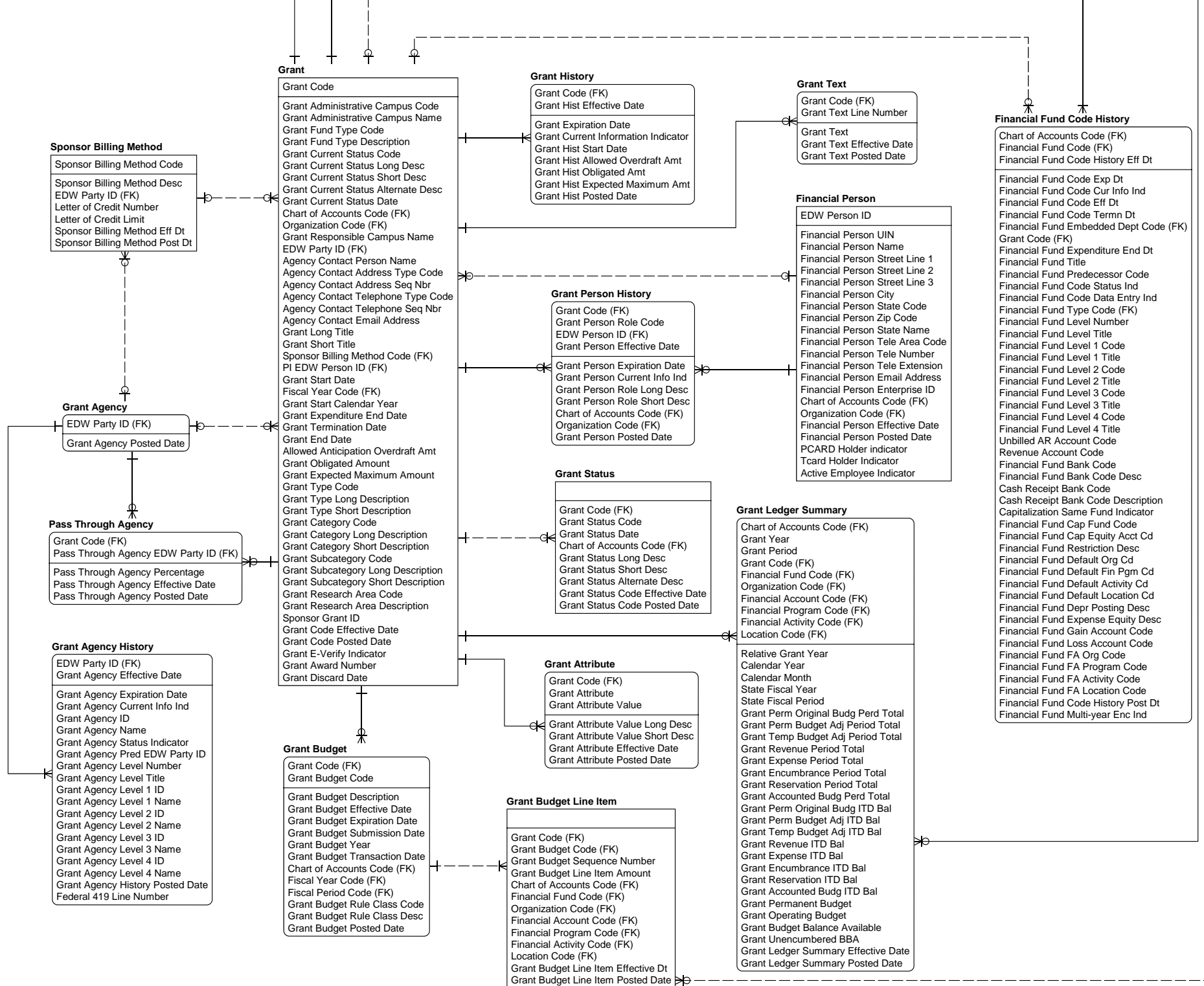
Grant Code (FK)
Indirect Cost Rule Class Code
Indirect Cost Rule Class Desc
Chart of Accounts Code (FK)
Original Financial Fund Code (FK)
Original Organization Code (FK)
Original Financial Account Code (FK)
Original Financial Program Code (FK)
Original Financial Activity Code (FK)
Original Location Code (FK)
Original EDW Fin Doc ID (FK)
Original Transaction Date
Original Transaction Amount
Indirect Cost Financial Fund Code (FK)
Indirect Cost Organization Code (FK)
Indirect Cost Financial Account Cd (FK)
Indirect Cost Financial Program Cd (FK)
Indirect Cost Financial Activity Cd (FK)
Indirect Cost Location Code (FK)
Indirect Cost EDW Fin Doc ID (FK)
Indirect Cost Transaction Date
Indirect Cost Transaction Amount
Indirect Cost Distribution Code (FK)
Indirect Cost Actual Rate
Grant Indirect Cost Tran Eff Dt
Grant Indirect Cost Tran Post Dt

#### Indirect Cost Study Account Map

Indirect Cost Study Fin Acct Cd
Indirect Cost Study Category 1 Desc
Indirect Cost Study Category 2 Desc
Indirect Cost Study Category 3 Desc
Indirect Cost Study Category 4 Desc
Indirect Cost Study Account Post Dt

#### Financial Fund Code

Chart of Accounts Code (FK)
Financial Fund Code
Financial Fund Code Posted Date



#### Grant AR Detail Code

Grant AR Detail Code
Grant AR Detail Code Description
Grant AR Detail Type Code
Grant AR Detail Refund Indicator
Grant AR Detail Grant Type Code
Grant AR Detail Code Effective Date
Grant AR Detail Code Posted Date

#### Grant AR Detail

Grant Code (FK)
Grant AR Detail Number
Chart of Accounts Code (FK)
Financial Fund Code (FK)
Grant AR Detail Code (FK)
Grant AR Detail Transaction Date
Grant AR Detail Amount
Grant AR Detail Balance
Grant AR Cashier Session Number
Grant AR Detail Actual Cost Amount
Grant AR Detail Bill Date
Grant AR Detail Cashier End Date
Grant AR Detail Description
Grant AR Detail Paid Number
Grant AR Detail Bill Inv Seq Nbr
Grant AR Detail Bill Inv Adj Nbr
Grant AR Detail Paid Inv Seq Nbr
Grant AR Detail Paid Inv Adj Nbr
Grant AR Detail Withholding Ind
Grant AR Detail Rebill Indicator
Grant AR Detail Acctg Feed Ind
Grant AR Detail Feed Date
Grant AR Detail Feed Document Code
Grant AR Detail Rule Class Code
Grant AR Detail Withholding Amount
Grant AR Detail Effective Date
Grant AR Detail Posted Date

#### Financial Fund Code History

Chart of Accounts Code (FK)
Financial Fund Code (FK)
Financial Fund Code History Eff Dt
Financial Fund Code Exp Dt
Financial Fund Code Cur Info Ind
Financial Fund Code Eff Dt
Financial Fund Code Termn Dt
Financial Fund Embedded Dept Code (FK)
Grant Code (FK)
Financial Fund Expenditure End Dt
Financial Fund Title
Financial Fund Predecessor Code
Financial Fund Code Status Ind
Financial Fund Code Data Entry Ind
Financial Fund Type Code (FK)
Financial Fund Level Number
Financial Fund Level 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
Unbilled AR Account Code
Revenue Account Code
Financial Fund Bank Code
Financial Fund Bank Code Desc
Cash Receipt Bank Code
Cash Receipt Bank Code Description
Capitalization Same Fund Indicator
Financial Fund Cap Fund Code
Financial Fund Cap Equity Acct Cd
Financial Fund Restriction Desc
Financial Fund Default Org Cd
Financial Fund Default Fin Pgm Cd
Financial Fund Default Activity Cd
Financial Fund Default Location Cd
Financial Fund Depr Posting Desc
Financial Fund Expense Equity Desc
Financial Fund Gain Account Code
Financial Fund Loss Account Code
Financial Fund FA Org Code
Financial Fund FA Program Code
Financial Fund FA Activity Code
Financial Fund FA Location Code
Financial Fund Code History Post Dt
Financial Fund Multi-year Enc Ind

#### Grant Billing Detail

EDW Fin Doc ID (FK)
Grant Billing Detail Doc Seq Nbr
Grant Billing Detail Line Item Nbr
Grant Billing Detail Seq Nbr
Grant Billing Detail Submission Nbr
Grant Billing Detail Reversal Ind
Financial Account Class Code (FK)
Financial Fund Code (FK)
Financial Account Code (FK)
Grant Billing Detail Doc Type Code
Grant Billing Detail Doc Type Desc
Grant Billing Detail Amount
Grant Billing Detail Transaction Dt
Grant Billing Period Date
Grant Billing Detail Status Desc
Chart of Accounts Code (FK)
Organization Code (FK)
Financial Program Code (FK)
Financial Activity Code (FK)
Location Code (FK)
Grant Billing Detail Bill Run Date
Grant Billing Detail Hold Date
Grant Billing Detail Release Date
Grant Billing Detail Bill Adj Dt
Grant Billing Detail Description
Grant Billing Detail Inv Seq Nbr
Grant Billing Detail Inv Adj Nbr
Grant Code (FK)
Grant AR Detail Number (FK)
Grant Billing Detail Effective Date
Grant Billing Detail Posted Date

#### Posted Document

EDW Fin Doc ID
Posted Document Number
Posted Document Status Indicator
Posted Document Posted Date
Posted Document Prefix Code (FK)

#### Financial Account Code

Chart of Accounts Code (FK)
Financial Account Code
Financial Account Code Posted Date

#### Financial Account Code History

Chart of Accounts Code (FK)
Financial Account Code (FK)
Financial Account Cd History Eff Dt
Financial Account Code Exp Dt
Financial Account Code Cur Info Ind
Financial Account Cd Eff Dt
Financial Account Cd Termn Dt
Financial Account Title
Financial Account Predecessor Code
Financial Account Code Status Ind
Financial Account Cd Data Entry Ind
Financial Account Type Code (FK)
Financial Account Level Number
Financial Account Level 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
Income Type Code (FK)
Financial Account Class Code (FK)
Asset Account Code
Accumulated Depreciation Account Cd
Pool Account Code
Depreciation Expense Account Code
Financial Account Code Normal Bal
Financial Account Cd Hist Post Dt

#### Financial Account Class Code

Financial Account Class Code
Financial Account Class Description
Financial Account Class Code Eff Dt
Financial Account Class Cd Post Dt

#### Financial Fund Code

Chart of Accounts Code (FK)
Financial Fund Code
Financial Fund Code Posted Date

#### Grant

Grant Code
Grant Administrative Campus Code
Grant Administrative Campus Name
Grant Fund Type Code
Grant Fund Type Description
Grant Current Status Code
Grant Current Status Long Desc
Grant Current Status Short Desc
Grant Current Status Alternate Desc
Grant Current Status Date
Chart of Accounts Code (FK)
Organization Code (FK)
Grant Responsible Campus Name
EDW Party ID (FK)
Agency Contact Person Name
Agency Contact Address Type Code
Agency Contact Address Seq Nbr
Agency Contact Telephone Type Code
Agency Contact Telephone Seq Nbr
Agency Contact Email Address
Grant Long Title
Grant Short Title
Sponsor Billing Method Code (FK)
PI EDW Person ID (FK)
Grant Start Date
Fiscal Year Code (FK)
Grant Start Calendar Year
Grant Expenditure End Date
Grant Termination Date
Grant End Date
Allowed Anticipation Overdraft Amt
Grant Obligated Amount
Grant Expected Maximum Amount
Grant Type Code
Grant Type Long Description
Grant Type Short Description
Grant Category Code
Grant Category Long Description
Grant Category Short Description
Grant Subcategory Code
Grant Subcategory Long Description
Grant Subcategory Short Description
Grant Research Area Code
Grant Research Area Description
Sponsor Grant ID
Grant Code Effective Date
Grant Code Posted Date
Grant E-Verify Indicator
Grant Award Number
Grant Discard Date

## Decision Support Finance Increment Party Subject Area

### Party Address History

EDW Party ID (FK)
Party Address Type Code
Party Address Sequence Number
Party Address Status Indicator
Party Address Type Description
Party Address Status Description
Party Address Effective Date
Party Address Expiration Date
Party Address Current Info Ind
Party Address Street Line 1
Party Address Street Line 2
Party Address Street Line 3
Party Address City
Party Address State Code
Party Address Zip Code
Party Address State Name
Party Address Nation Code
Party Address Nation Name
Party Address County Code
Party Address County Name
Party Address Source Code
Party Address Source Description
Party Address Reviewed Indicator
Party Address Posted Date

### Party Telephone History

EDW Party ID (FK)
Party Telephone Type Code
Party Telephone Sequence Number
Party Telephone Type Description
Party Telephone Area Code
Party Telephone Number
Party Telephone Extension
Party Cspd Address Sequence Nbr
Party Cspd Address Type Code
Party Unlisted Indicator
Party Telephone Comment
Party International Access Code
Party Telephone Effective Date
Party Telephone Posted Date

### Vendor

EDW Party ID (FK)
Vendor ID
Vendor Name
Vendor Termination Date
Income Type Code (FK)
Discount Code (FK)
Vendor InState Indicator
Vendor Invoice Grouping Indicator
Vendor Carrier Indicator
Vendor Contact Person
Vendor Contact Area Code
Vendor Contact Telephone Number
Vendor Contact Telephone Extension
Vendor Contact Address Type Code
Vendor Contact Address Seq Nbr
Vendor Federal Withholding Percent
Vendor State Withholding Percent
Vendor Collect Tax Code
Check Vendor EDW Party ID (FK)
Check Vendor Address Type Code
Check Vendor Address Seq Nbr
Owner Vendor EDW Party ID (FK)
Vendor Effective Date
Vendor Posted Date
Vendor E-Procurement Indicator
Vendor Business State Code
Vendor Business State Name
Vendor Business Nation Code
Vendor Business Nation Name

### Income Type Code

Income Type Code
Income Type Description
Income Type Code Effective Date
Income Type Code Posted Date

### Vendor Type Code History

EDW Party ID (FK)
Vendor Type Code
Vendor Type Code Effective Date
Vendor Type Code Expiration Date
Vendor Type Code Current Info Ind
Vendor Type Description
Vendor Type Code Posted Date

### Discount Code

Discount Code
Discount Code Posted Date

### Discount Code History

Discount Code (FK)
Discount Code Effective Date
Discount Code Expiration Date
Discount Code Current Info Ind
Discount Description
Discount Days
Discount Net Days
Discount Percentage
Discount End Month Indicator
Discount Code History Posted Date

### Party

EDW Party ID
Party PIDM
Party Posted Date

### Grant Agency

EDW Party ID (FK)
Grant Agency Posted Date

### Grant Agency History

EDW Party ID (FK)
Grant Agency Effective Date
Grant Agency Expiration Date
Grant Agency Current Info Ind
Grant Agency ID
Grant Agency Name
Grant Agency Status Indicator
Grant Agency Pred EDW Party ID
Grant Agency Level Number
Grant Agency Level Title
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 Name
Grant Agency Level 4 ID
Grant Agency Level 4 Name
Grant Agency History Posted Date
Federal 419 Line Number

### Customer Account

EDW Party ID (FK)
Customer Account ID
Customer Account Name
Customer Account Type Code
Customer Account Type Description
Customer Account Delinquency Code
Customer Account Delinquency Desc
Customer Account Bill Indicator
Customer Account Status Code
Customer Account Status Description
Customer Account Refund Indicator
Customer Account Effective Date
Customer Account Posted Date
Customer Account Death Indicator
Customer Account Dfltt Addr Type Cd
Customer Account First Name
Customer Account Middle Name
Customer Account Last Name

### AR Third Party Contract

EDW Party ID (FK)
AR Third Party Contract Number
AR Third Party Term Code
AR Third Party Term Desc
AR Third Party Campus Code
AR Third Party Campus Name
AR Third Party Contract Eff Dt
AR Third Party Contract Post Dt

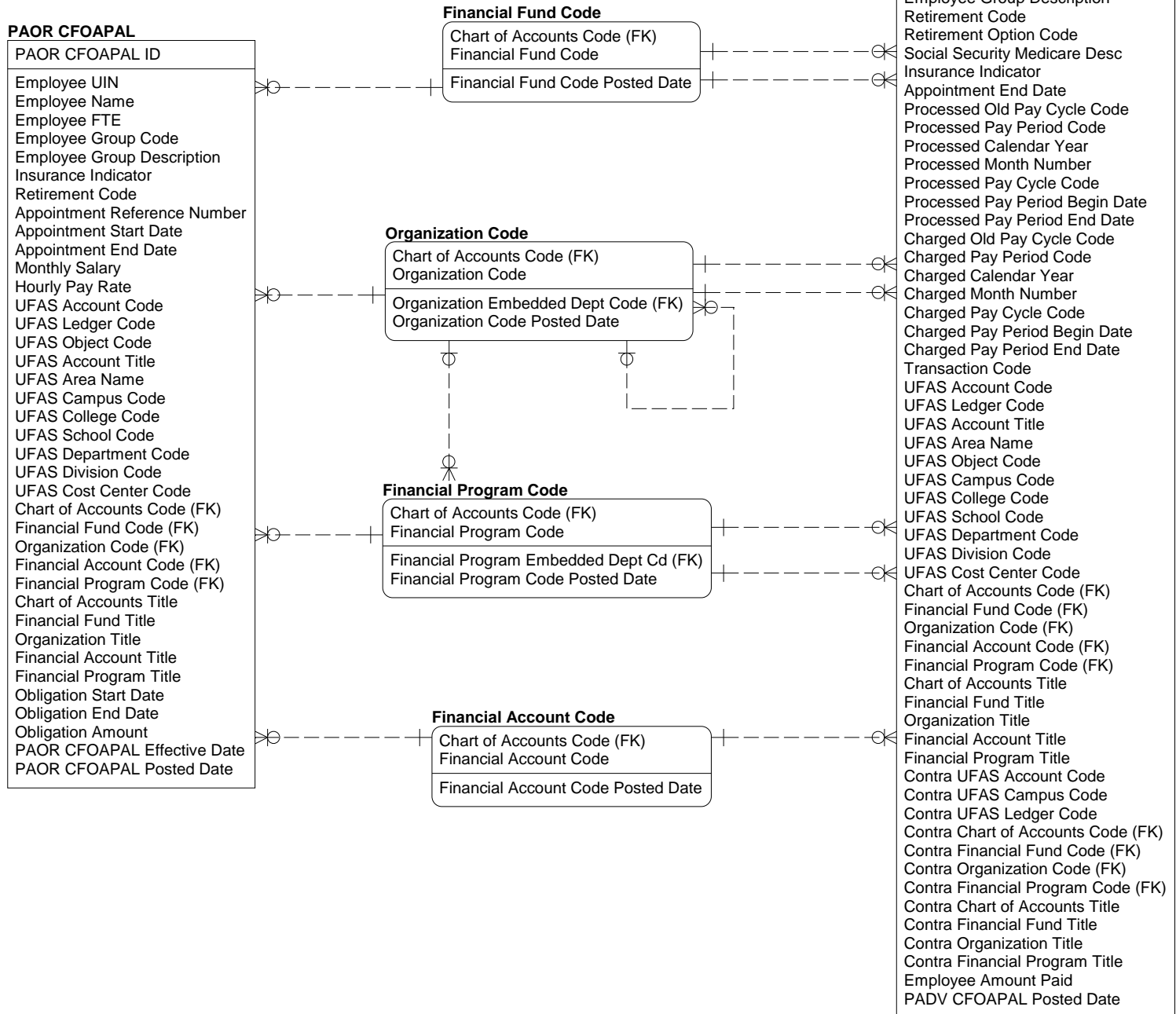
### Financial Person

EDW Person ID
Financial Person UIN
Financial Person Name
Financial Person Street Line 1
Financial Person Street Line 2
Financial Person Street Line 3
Financial Person City
Financial Person State Code
Financial Person Zip Code
Financial Person State Name
Financial Person Tele Area Code
Financial Person Tele Number
Financial Person Tele Extension
Financial Person Email Address
Financial Person Enterprise ID
Chart of Accounts Code (FK)
Organization Code (FK)
Financial Person Effective Date
Financial Person Posted Date
PCARD Holder indicator
Tcard Holder Indicator
Active Employee Indicator

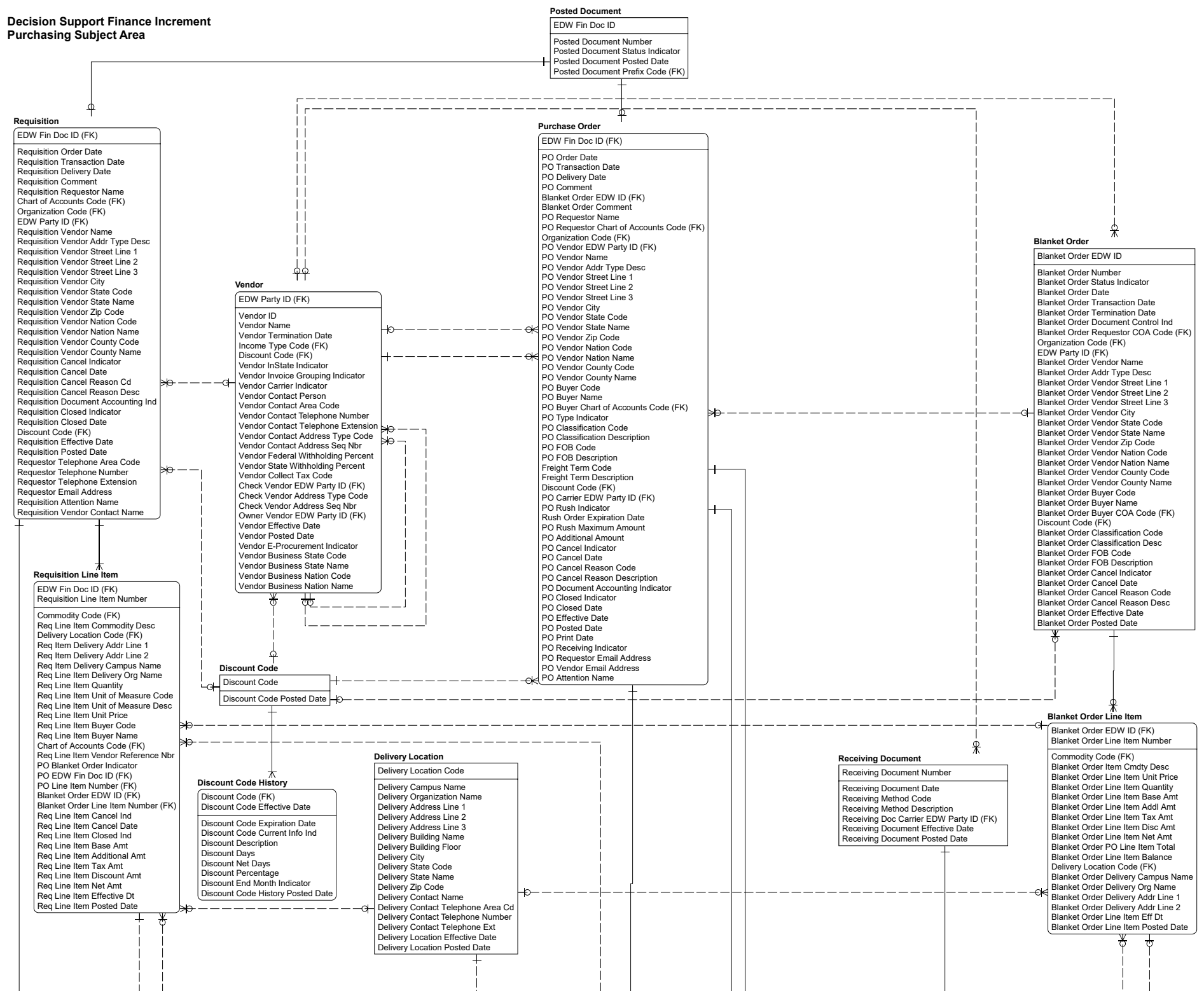


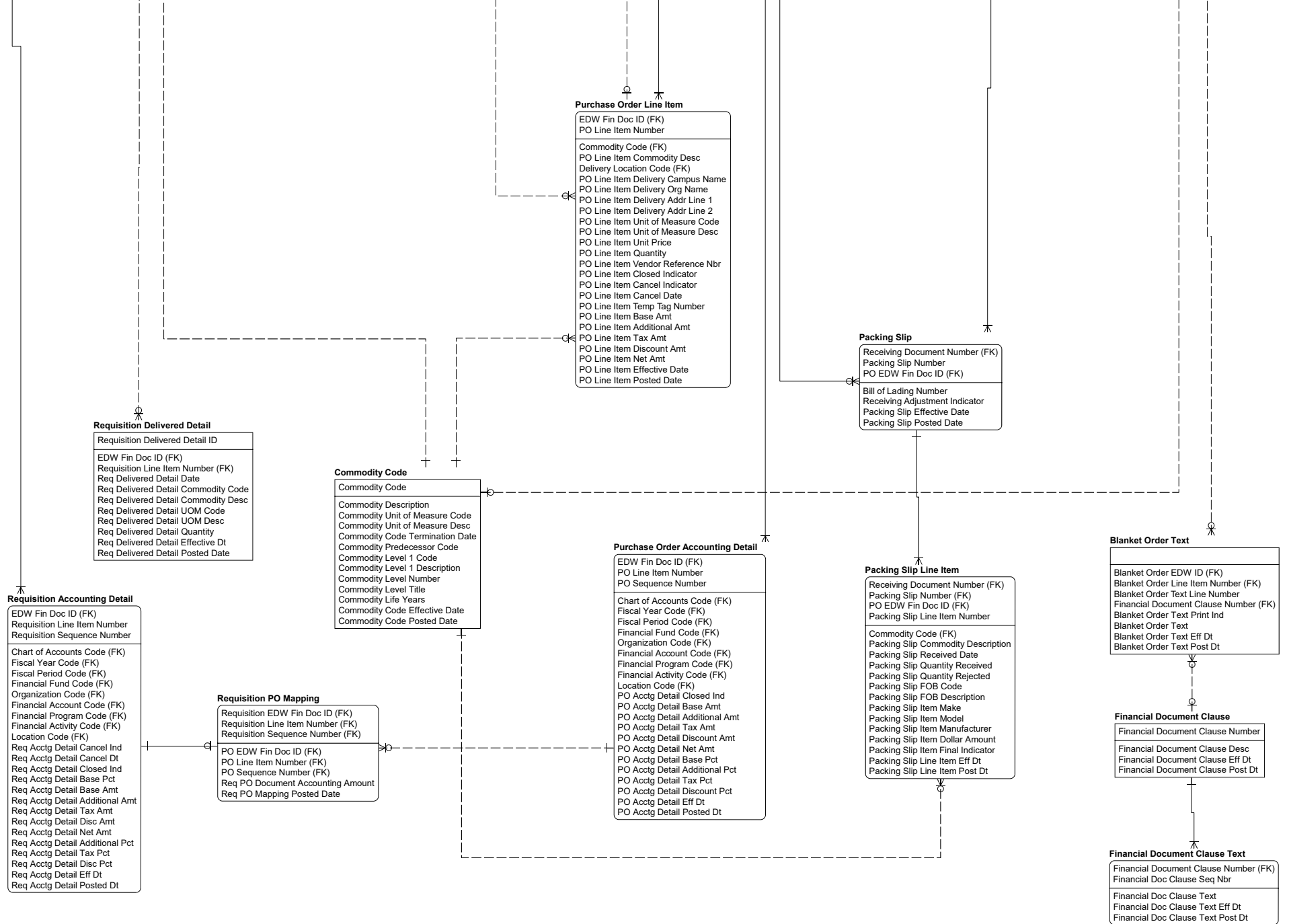
**Decision Support Finance Increment  
Legacy-Banner Payroll - July-Dec 2003**

**Payroll Account Distribution Voucher  
and Payroll Account Obligation Report**

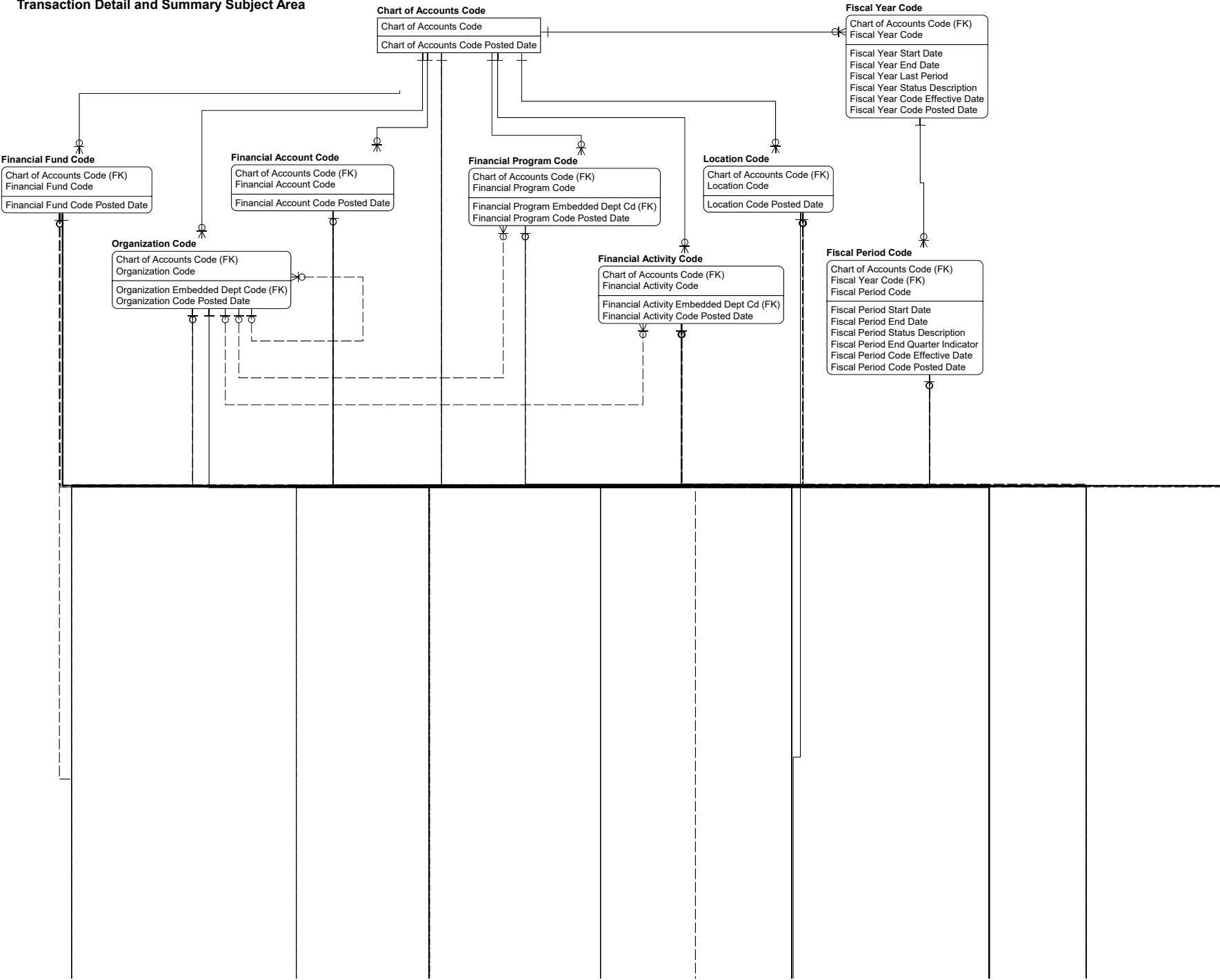


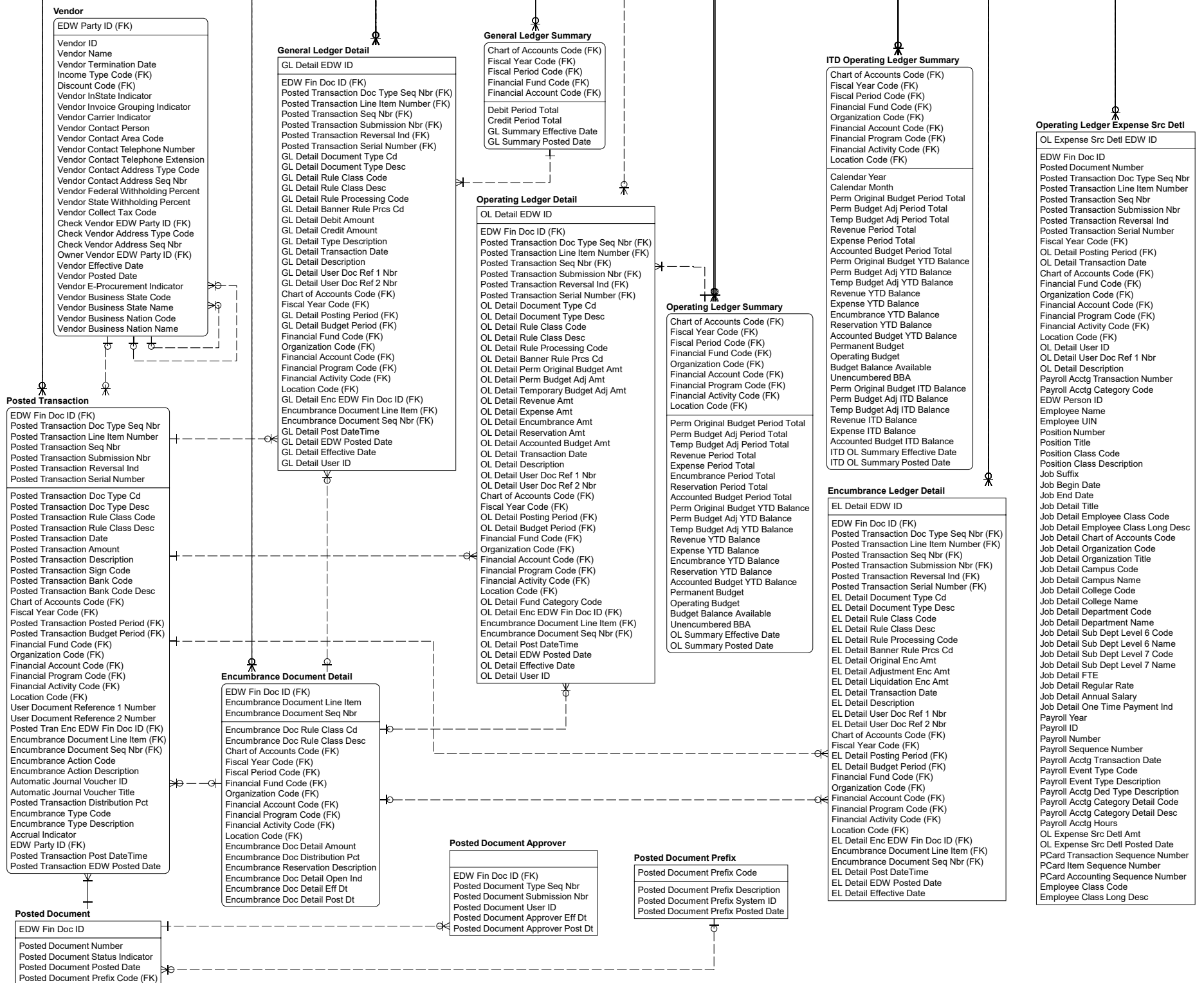
Decision Support Finance Increment  
Purchasing Subject Area





Decision Support Finance Increment  
Transaction Detail and Summary Subject Area





## Decision Support Finance Increment UFAS - Banner Crosswalks

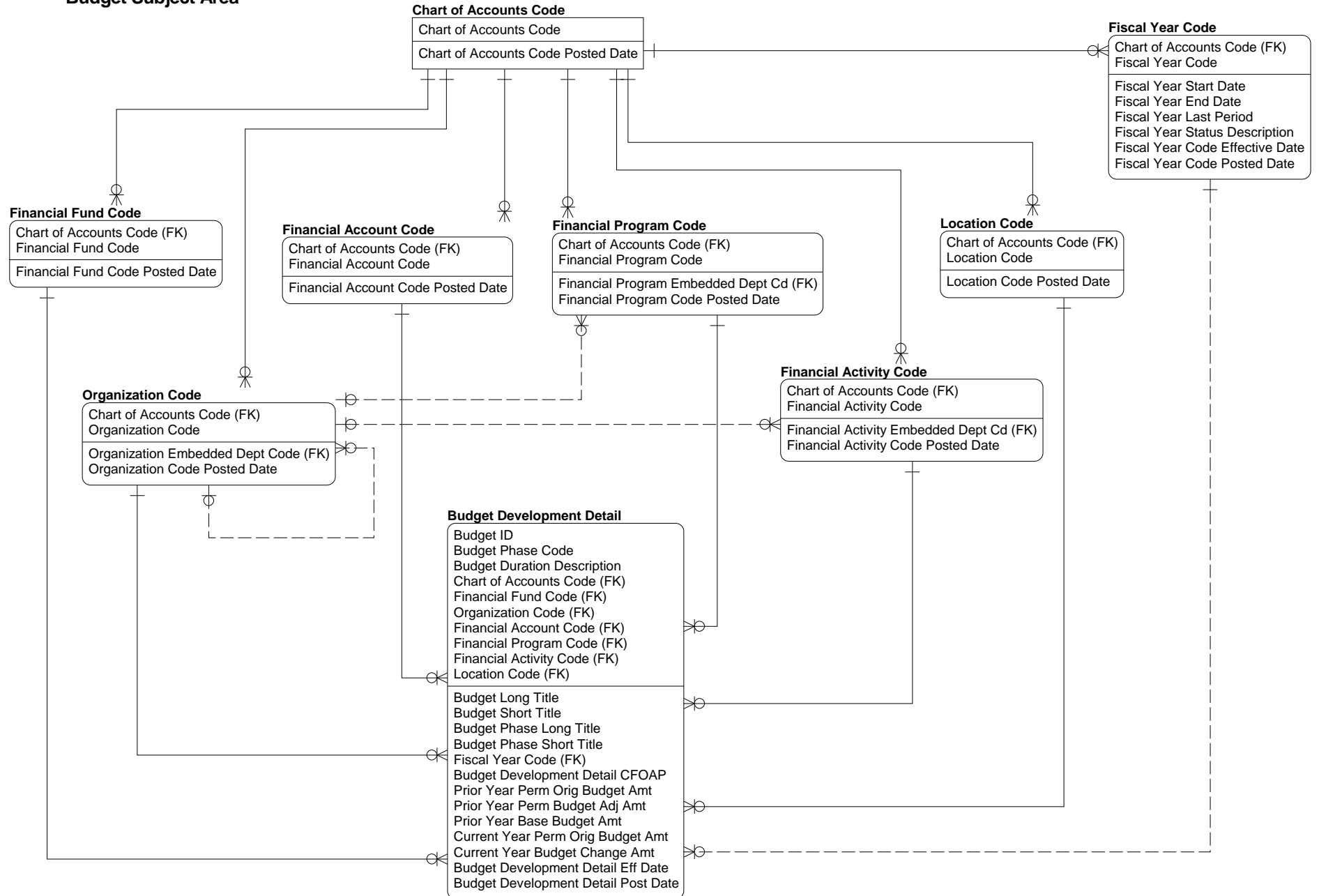
### UFAS Acct Banner Fund Org Pgm

UFAS Account
UFAS Account Banner Eff Dt
UFAS Account Banner Exp Dt
UFAS Account Banner Cur Info Ind
UFAS Campus Code
UFAS Ledger Code
UFAS Account Description
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
Grant Code
UFAS Account Banner Post Dt

### UFAS Object Control Cd Banner Acct

UFAS GL SL Indicator
UFAS Code
UFAS Obj Ctrl Cd Banner Eff Dt
UFAS Obj Ctrl Cd Banner Exp Dt
UFAS Obj Ctrl Banner Cur Info Ind
Financial Account Code
UFAS Obj Ctrl Cd Banner Post Dt

# Decision Support Finance Increment Budget Subject Area



# Decision Support Finance Increment P-Card Subject Area

