Indirect Cost Rate 1

Indirect Cost Rate 2 **DW Load Date**

Financial Fund Current Info Ind

Enc Doc Last Actv Acctg Period Indirect Cost Basis 1 Code DW Load Date Indirect Cost Basis 1 Description Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description

Finance User Finance User ID

Finance Full Access Indicator Payroll Full Access Indicator All Chart Access Indicator DW Load Date

General Ledger Balances Data Mart 1/6/2015

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 Name

Grant Agency Level 4 ID

Grant Agency Level 4 Name Grant PI 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 Rate 1

Indirect Cost Basis 2 Code

Indirect Cost Basis 2 Description

Indirect Cost Rate 2 **DW Load Date**

Financial Fund Current Info Ind

Financial Account Dimension

Financial Account Key

Chart of Accounts Code Financial Account 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

Financial Fund Key (FK) Financial Account Key (FK) Accounting Period Key (FK)

GL Period Net Amount GL Period End Balance DW Load Date

Accounting Year Accounting Period Accounting Period Status Desc **DW Load Date**

Accounting Period Key

Chart of Accounts Code

Accounting Period Start Date Accounting Period End Date

General Ledger Entries Data Mart **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

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

Grant Start Date

Grant End Date Grant Termination Date Grant Budget Start Date

Grant Type Code

CFDA Code CFDA Description

Grant Agency ID

Grant PI Name

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 Name Grant Agency Level 4 ID Grant Agency Level 4 Name Grant PI UIN

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 Department 6 Title

Grant Org Sub Department 7 Title

Indirect Cost Basis 1 Code Indirect Cost Basis 1 Description Indirect Cost Rate 1
Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description

Financial Fund Current Info Ind

Indirect Cost Rate 2 DW Load Date

Fund Co-PI Name List Grant Code Grant Short Title Grant Long Title

Grant Budget End Date

Grant Type Long Description

Grant Category Code Grant Category Long Description

Type Of Fund Description

Financial Account Key Chart of Accounts Code Financial Account 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 Calendar Date Calendar Date Key Financial Account Level 1 Title Financial Account Level 2 Code Calendar Date Financial Account Level 2 Title Calendar Year Financial Account Level 3 Code Calendar Month Name Financial Account Level 3 Title Calendar Period Financial Account Level 4 Code Financial Account Level 4 Title Week in Calendar Year Number Day in Calendar Year Number DW Load Date Day Name Financial Account Current Info Ind Day in Month Number Financial Account 424 Name State Fiscal Period Financial Account 424 Order Number State Fiscal Year Financial Account 424 Sum Name Federal Period Financial Account 424 Sum Order Nbi Federal Year Financial Account Normal Bal Ind **DW Load Date** Financial Account Payroll Tran Ind SURS Year General Ledger Entry Fact **Accounting Period Dimension** GL Entry Key Accounting Period Key Financial Fund Key (FK) Chart of Accounts Code Financial Account Key (FK) GL Entry Transaction Date Key (FK) Accounting Year Accounting Period Accounting Period Status Desc Accounting Period Key (FK) Ledger Transaction Key (FK) DW Load Date Ledger Transaction Code Key (FK) Accounting Period Start Date GL Entry Amount DW Load Date Accounting Period End Date Ledger Transaction Dimension Ledger Transaction Key Document Number Document Type Sequence Number Line Item Number Ledger Transaction Code Dimension Transaction Sequence Number Ledger Transaction Code Key Submission Number Reversal Indicator Rule Class Code Serial Number Grant NACUBO Function Code Grant NACUBO Function Long Desc Rule Class Description Transaction Description Bank Code Document Reference Number Bank Description Ledger Transaction User Name Deposit Number Ledger Transaction Activity Date DW Load Date Ledger Transaction Encumbrance Nbr DW Load Date Ledger Transaction Origin Code 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 7 Code Grant Org Sub Department 8 Code Grant Org Sub Department 8 Title

Financial Account Dimension

erating Ledger Balances Data Mart Organization Fin Person Bridge 7/15/2015 Organization Key (FK) **Accounting Period Dimension** FDW Person ID Financial Person Role Code Accounting Period Key **Financial Fund Dimension** Organization Fin Person UIN Chart of Accounts Code Financial Fund Key Organization Fin Person Name Accounting Year Accounting Period **DW Load Date** Chart of Accounts Code Accounting Period Status Desc Chart of Accounts Title Financial Fund Code **DW Load Date** Accounting Period Start Date Accounting Period End Date Financial Fund Title Financial Fund Termination Date Financial Fund Expenditure End Date Organization Dimension Financial Fund Status Indicator Organization Key Type Of Fund Description Financial Fund Level Number **Financial Account Dimension** Chart of Accounts Code Financial Fund Type Level 1 Code Organization Code Financial Account Key Financial Fund Type Level 1 Title Organization Title Financial Fund Type Level 2 Code Organization Termination Date Organization Status Indicator Chart of Accounts Code Financial Fund Type Level 2 Title Financial Fund Level 1 Code Financial Account Code Organization Level Number Financial Account Title Financial Fund Level 1 Title Financial Account Level Number Campus Level 1 Code Financial Fund Level 2 Code Campus Level 1 Title Financial Acct Type Level 1 Code Financial Fund Level 2 Title Financial Acct Type Level 1 Title Administrative Level 2 Code Financial Fund Level 3 Code Administrative Level 2 Title Financial Acct Type Level 2 Code Financial Fund Level 3 Title Financial Acct Type Level 2 Title Financial Account Level 1 Code College Level 3 Code Financial Fund Level 4 Code College Level 3 Title Financial Fund Level 4 Title School Sub College Level 4 Code Financial Account Level 1 Title Financial Fund Level 5 Code Financial Account Level 2 Code School Sub College Level 4 Title Financial Fund Level 5 Title Department Level 5 Code Financial Account Level 2 Title Fund Administrative Level 2 Code Financial Account Level 3 Code Department Level 5 Title Fund Administrative Level 2 Title Department Sub Org Level 6 Code Financial Account Level 3 Title Fund College Level 3 Code Department Sub Org Level 6 Title Department Sub Org Level 7 Code Financial Account Level 4 Code Fund College Level 3 Title Fund Sub College Level 4 Code Financial Account Level 4 Title Department Sub Org Level 7 Title Department Sub Org Level 8 Code Department Sub Org Level 8 Title DW Load Date Fund Sub College Level 4 Title Fund Department Level 5 Code Financial Account Current Info Ind Financial Account 424 Name Financial Account 424 Order Number Fund Department Level 5 Title Fund Financial Manager UIN Organization Financial Manager UIN Organization Financial Manager Name Financial Account 424 Sum Name Fund Financial Manager Name Organization Rpt Contact Name List Financial Account 424 Sum Order Nb Fund Report Contact Name List Grant Report Contact UIN Financial Account Normal Bal Ind Fund PI UIN Grant Report Contact Name DW Load Date Financial Account Payroll Tran Ind Fund PI Name Fund Co-PI Name List Organization Current Info Ind Grant Code Grant Short Title **Financial Program Dimension** Financial Program Key Grant Long Title Chart of Accounts Code Financial Program Code **Grant Start Date** Grant End Date Financial Program Title Financial Program Termination Date **Operating Ledger Balance Fact** Grant Termination Date Grant Budget Start Date Accounting Period Key (FK) Grant Budget End Date Financial Program Status Indicator Financial Fund Kev (FK) Financial Program Level Number NACUBO Function Level 1 Code Grant Type Code Organization Key (FK) Grant Type Long Description Financial Account Key (FK) Grant Category Code Grant Category Long Description Grant NACUBO Function Code Grant NACUBO Function Long Desc Financial Program Key (FK) NACUBO Function Level 1 Title NACUBO Sub Function Level 2 Code Financial Activity Key (FK) NACUBO Sub Function Level 2 Title Location Key (FK) Financial Program Level 3 Code CFDA Code CFDA Description Permanent Original Budg Perd Tot Financial Program Level 3 Title Permanent Budg Adjustment Perd Tot Financial Program Level 4 Code Financial Program Level 4 Title Temporary Budg Adjustment Perd Tot Accounted Budg Perd Tot Grant Agency ID Grant Agency Name Financial Program Level 5 Code OL Entry Actual Perd Tot Permanent Original Budg FYTD Tot Grant Agency Level 1 ID Financial Program Level 5 Title Fin Program Financial Manager UIN Grant Agency Level 1 Name Grant Agency Level 2 ID Permanent Original Budg FYTD Tot Permanent Budg Adjustment FYTD Tot Accounted Budg FYTD Tot OL Entry Actual FYTD Tot Permanent Original Budg ITD Tot Fin Program Financial Manager Name Grant Agency Level 2 Name Grant Agency Level 3 ID Fin Program Rpt Contact Name List **DW Load Date** Grant Agency Level 3 Name Financial Program PI UIN Grant Agency Level 4 ID Grant Agency Level 4 Name Financial Program PI Name Financial Program Current Info Ind Permanent Budg Adjustment ITD Tot Temporary Budg Adjustment ITD Tot Grant PI UIN Grant PI Name Accounted Budg ITD Tot OL Entry Actual ITD Tot Grant Co-PI Name List OL Entry Encumbrance End Balance Grant Organization COA Code Budget Reservation End Balance DW Load Date Grant Organization COA Title **Grant Organization Code** CFOP Key (FK) 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 **Financial Activity Dimension** Financial Activity Key Grant Org Sub College 4 Title Grant Org Department Level 5 Code Chart of Accounts Code Financial Activity Code Grant Org Department Level 5 Title Grant Org Sub Department 6 Code Financial Activity Title DW Load Date Grant Org Sub Department 6 Title Grant Org Sub Department 7 Code Financial Activity Current Info Ind **Location Dimension** Grant Org Sub Department 7 Title Location Key Grant Org Sub Department 8 Code Financial Program Person Bridge Chart of Accounts Code **CFOP Dimension** Grant Org Sub Department 8 Title Location Code CFOP Key inancial Program Key (FK) Indirect Cost Basis 1 Code Indirect Cost Basis 1 Description Location Title FDW Person ID Financial Person Role Code Location Level Number Chart of Accounts Code Indirect Cost Rate 1 Location Level 1 Code Financial Fund Code Indirect Cost Basis 2 Code Financial Program Person UIN Organization Code Location Level 1 Title Indirect Cost Basis 2 Description Financial Program Person Name Location Level 2 Code Financial Program Code Indirect Cost Rate 2 Location Level 2 Title Location Level 3 Code CFOP Termination Date **DW Load Date** DW Load Date DW Load Date Financial Fund Current Info Ind Location Level 3 Title Location Level 4 Code Location Level 4 Title Location Level 5 Code Finance User Financial Fund Person Bridge Location Level 5 Title Financial Fund Key (FK) DW Load Date Finance User ID Finance User CFOP EDW Person ID Location Current Info Ind Finance Full Access Indicator Finance User ID (FK) Financial Person Role Code Payroll Full Access Indicator CFOP Key (FK) All Chart Access Indicator Financial Fund Person UIN

DW Load Date

Financial Fund Person Name

DW Load Date

DW Load Date

Indirect Cost Rate 1

Indirect Cost Rate 2 DW Load Date

Indirect Cost Rate 1 Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description

Financial Fund Current Info Ind

Chart of Accounts Code Organization Code Organization Title Organization Termin Financial Fund Dimension Organization Status Indicator Organization Level Number Financial Fund Key Campus Level 1 Code Chart of Accounts Code Chart of Accounts Title Campus Level 1 Title Administrative Level 2 Code Administrative Level 2 Title Financial Fund Code Financial Fund Title Financial Fund Termination Date College Level 3 Code College Level 3 Title Financial Fund Expenditure End Date Financial Fund Status Indicator School Sub College Level 4 Code School Sub College Level 4 Title Department Level 5 Code Type Of Fund Description **Accounting Period Dimension** Financial Fund Level Number Financial Fund Type Level 1 Code Department Level 5 Title Department Sub Org Level 6 Code Accounting Period Key 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 Department Sub Org Level 6 Title Department Sub Org Level 7 Code Department Sub Org Level 7 Title Chart of Accounts Code Accounting Year Accounting Period Department Sub Org Level 8 Code Department Sub Org Level 8 Title Accounting Period Status Desc DW Load Date Organization Financial Manager UIN Financial Fund Level 2 Code Accounting Period Start Date Organization Financial Manager Name Organization Rpt Contact Name List Financial Fund Level 2 Title Accounting Period End Date Financial Fund Level 3 Code Financial Fund Level 3 Title Financial Fund Level 4 Code Grant Report Contact UIN Grant Report Contact Name Financial Fund Level 4 Title DW Load Date Financial Fund Level 5 Code Financial Fund Level 5 Title Organization Current Info Ind 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 Operating Ledger CFOP Balance Fact Accounting Period Key (FK) Financial Fund Key (FK) Organization Key (FK) Fund PI Name Fund Co-PI Name List Grant Code Financial Program Key (FK) Grant Short Title Grant Long Title CFOP Key (FK) OL Entry Expense Perd Tot OL Entry Transfer Perd Tot Grant Start Date Grant End Date Grant Termination Date Accounted Budg Expense FYTD Tot Accounted Budg Transfer FYTD Tot OL Entry Expense FYTD Tot Grant Budget Start Date Grant Budget End Date **Financial Program Dimension** OL Entry Transfer FYTD Tot Accounted Budg Expense ITD Tot Financial Program Key Grant Type Code Grant Type Long Description Chart of Accounts Code Grant Category Code Grant Category Long Description Grant NACUBO Function Code Grant NACUBO Function Long Desc Accounted Budg Transfer ITD Tot OL Entry Expense ITD Tot OL Entry Transfer ITD Tot Financial Program Code Financial Program Title Financial Program Termination Date Financial Program Status Indicator OL Entry Encumbrance End Balance DW Load Date CFDA Code Financial Program Level Number NACUBO Function Level 1 Code CFDA Description Grant Agency ID Grant Agency Name Grant Agency Level 1 ID NACUBO Function Level 1 Title NACUBO Sub Function Level 2 Code NACUBO Sub Function Level 2 Title Grant Agency Level 1 Name Grant Agency Level 2 ID Financial Program Level 3 Code Financial Program Level 3 Title Grant Agency Level 2 Name Grant Agency Level 3 ID Financial Program Level 4 Code Financial Program Level 4 Title Financial Program Level 5 Code Grant Agency Level 3 Name Grant Agency Level 4 ID Grant Agency Level 4 Name Grant PI UIN Financial Program Level 5 Title Fin Program Financial Manager UIN Fin Program Financial Manager Name Fin Program Rpt Contact Name List DW Load Date Grant PI Name Grant Co-PI Name List Grant Organization COA Code Grant Organization COA Title Financial Program PI UIN Financial Program PI Name Grant Organization Code Financial Program Current Info Ind 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 CFOP Dimension Finance User **CFOP Kev** Grant Org Department Level 5 Code Grant Org Department Level 5 Title Finance User CFOP Finance User ID Chart of Accounts Code Finance User ID (FK) Grant Org Sub Department 6 Code Financial Fund Code Finance Full Access Indicator CFOP Key (FK) Grant Org Sub Department 6 Title Grant Org Sub Department 7 Code Organization Code Payroll Full Access Indicator Financial Program Code CFOP Termination Date DW Load Date DW Load Date All Chart Access Indicator Grant Org Sub Department 7 Title Grant Org Sub Department 8 Code DW Load Date Grant Org Sub Department 8 Title Indirect Cost Basis 1 Code Indirect Cost Basis 1 Description

Organization Dimension
Organization Key

All Chart Access Indicator DW Load Date

DW Load Date

Financial Fund Current Info Ind

Organization Dimension Financial Account Key Organization Key Chart of Accounts Code **Financial Fund Dimension Financial Program Dimension** Financial Account Code Financial Account Title Chart of Accounts Code Financial Fund Key Financial Program Key Organization Code Chart of Accounts Code Organization Title Financial Account Level Number Chart of Accounts Code Financial Acct Type Level 1 Code Financial Acct Type Level 1 Title Financial Program Code Financial Program Title Financial Program Termination Date Chart of Accounts Title Organization Termin Financial Fund Code Organization Status Indicator Financial Acct Type Level 2 Code Financial Acct Type Level 2 Title Financial Fund Title Organization Level Number Financial Fund Termination Date Financial Fund Expenditure End Date Financial Program Status Indicato Financial Program Level Number Campus Level 1 Code Financial Account Level 1 Code Financial Account Level 1 Title Campus Level 1 Title NACUBO Function Level 1 Code NACUBO Function Level 1 Title NACUBO Sub Function Level 2 Code Financial Fund Status Indicator Administrative Level 2 Code Type Of Fund Description Financial Account Level 2 Code Administrative Level 2 Title Financial Account Level 2 Title Financial Account Level 3 Code Financial Fund Level Number College Level 3 Code Financial Fund Type Level 1 Code Financial Fund Type Level 1 Title NACUBO Sub Function Level 2 Title Financial Program Level 3 Code College Level 3 Title Financial Account Level 3 Title School Sub College Level 4 Code School Sub College Level 4 Title Department Level 5 Code Financial Account Level 4 Code Financial Account Level 4 Title Financial Fund Type Level 2 Code Financial Fund Type Level 2 Title Financial Fund Level 1 Code Financial Program Level 3 Title Financial Program Level 4 Code Financial Program Level 4 Title DW Load Date Department Level 5 Title Department Sub Org Level 6 Code Financial Account Current Info Ind Financial Fund Level 1 Title Financial Fund Level 2 Code Financial Program Level 5 Code Financial Program Level 5 Title Financial Account 424 Name Department Sub Org Level 6 Title Department Sub Org Level 7 Code Department Sub Org Level 7 Title Financial Account 424 Order Number Financial Account 424 Sum Name Fin Program Financial Manager UIN Financial Fund Level 2 Title Fin Program Financial Manager Name Fin Program Rpt Contact Name List Financial Fund Level 3 Code Financial Account 424 Sum Order Nbr Financial Account Normal Bal Ind Financial Fund Level 3 Title Department Sub Org Level 8 Code Department Sub Org Level 8 Title Financial Fund Level 4 Code DW Load Date Financial Program PI UIN Financial Program PI Name Financial Fund Level 4 Title Financial Account Payroll Tran Ind Organization Financial Manager UIN Organization Financial Manager Name Organization Rpt Contact Name List Financial Fund Level 5 Code Financial Fund Level 5 Title Fund Administrative Level 2 Code Financial Program Current Info Ind Grant Report Contact UIN Fund Administrative Level 2 Title Fund College Level 3 Code Grant Report Contact Name Location Dimension DW Load Date Location Key Fund College Level 3 Title Fund Sub College Level 4 Code Fund Sub College Level 4 Title Organization Current Info Ind Financial Activity Dimension Chart of Accounts Code Financial Activity Key Location Code Fund Department Level 5 Code Fund Department Level 5 Title Chart of Accounts Code Location Title Financial Activity Code Financial Activity Title Location Level Number Fund Financial Manager UIN Location Level 1 Code Fund Financial Manager Name Fund Report Contact Name List Location Level 1 Title Location Level 2 Code DW Load Date Financial Activity Current Info Ind Fund PI UIN Fin Payroll Enc Bal Fact Location Level 2 Title Location Level 3 Code Fund PI Name Fund Co-PI Name List Accounting Period Key (FK) Location Level 3 Title Financial Fund Kev (FK) Grant Code Organization Key (FK) Financial Account Key (FK) Location Level 4 Code Location Level 4 Title Grant Short Title Grant Start Date Financial Program Key (FK) Financial Activity Key (FK) Location Level 5 Code Location Level 5 Title Accounting Period Dimension Grant End Date Location Key (FK) Accounting Period Key DW Load Date Grant Termination Date Encumbrance Key (FK) Appointment Key (FK) Location Current Info Ind Grant Budget Start Date Chart of Accounts Code Grant Budget End Date Grant Type Code Accounting Year Employee Class Code Accounting Period Accounting Period Status Desc DW Load Date Grant Type Long Description Fin Payroll Encumbrance Key (FK) Grant Category Code Grant Category Long Description Grant NACUBO Function Code Payroll Encumbrance Balan Accounting Period Start Date Accounting Period End Date DW Load Date CFOP Key (FK) Grant NACUBO Function Long Desc CFDA Code CFDA Description Fin Appointment Dimension Grant Agency ID Grant Agency Name Appointment Key Grant Agency Level 1 ID Grant Agency Level 1 Name EDW Person ID 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 Position Number Fin Payroll Encumbrance Dimension Job Suffix Appointment Effective Date Fin Payroll Encumbrance Key Appointment History Effective Date Encumbrance Line Item Number Appointment History Expiration Date Payroll Encumbrance Period Desc Payroll Encumbrance Category Desc Employee UIN Grant Agency Level 4 Name Grant PI UIN Employee Name Appointment Begin Date DW Load Date Grant PI Name Appointment End Date Grant Co-PI Name List Appointment Hourly Rate Appointment Pay Period Salary Grant Organization COA Code Grant Organization COA Title Grant Organization Code Appointment Percentage Appointment FTE DW Load Date Grant Organization Title Grant Org Admin Level 2 Code Grant Org Admin Level 2 Title **Encumbrance Dimension** Grant Org College Level 3 Code Grant Org College Level 3 Title Grant Org Sub College 4 Code Encumbrance Key **CFOP Dimension** Encumbrance Number Grant Org Sub College 4 Title Grant Org Department Level 5 Code Encumbrance Line Item Number Encumbrance Sequence Number CFOP Kev Finance User CFOP Grant Org Department Level 5 Title Grant Org Sub Department 6 Code Chart of Accounts Code **Encumbrance Description** Finance User ID (FK) Encumbrance Description Encumbrance Document Status Desc Encumbrance Detail Status Desc Financial Fund Code Organization Code CFOP Key (FK) Grant Org Sub Department 6 Title Grant Org Sub Department 7 Code Grant Org Sub Department 7 Title Financial Program Code CFOP Termination Date Encumbrance Type Code Encumbrance Type Description Encumbrance Vendor ID DW Load Date Grant Org Sub Department 8 Code Grant Org Sub Department 8 Title Indirect Cost Basis 1 Code DW Load Date Encumbrance Vendor Name Encumbrance Document Transaction Dt Indirect Cost Basis 1 Description Encumbrance Document Last Acty Date Indirect Cost Basis 1 Descr Indirect Cost Rate 1 Indirect Cost Basis 2 Code DW Load Date Enc Doc Last Actv Acctg Year Finance User Indirect Cost Basis 2 Code Indirect Cost Basis 2 Description Indirect Cost Rate 2 Finance User ID Enc Doc Last Actv Acctg Period

Finance Full Access Indicato

Payroll Full Access Indicator

All Chart Access Indicator **DW Load Date**

Financial Account Dimension

Organization Dimension

Organization Key Financial Account Code Financial Account Title Chart of Accounts Code Financial Account Level Number Organization Code Financial Acct Type Level 1 Code Organization Title Financial Acct Type Level 1 Title Organization Termination Date Organization Status Indicator **Financial Fund Dimension** Financial Acct Type Level 2 Code Financial Acct Type Level 2 Title Financial Fund Key Financial Program Dimension Organization Level Number Financial Account Level 1 Code Campus Level 1 Code Financial Program Key Chart of Accounts Code Financial Account Level 1 Title Campus Level 1 Title Administrative Level 2 Code Administrative Level 2 Title Chart of Accounts Title Financial Account Level 2 Code Chart of Accounts Code Financial Fund Code Financial Account Level 2 Title Financial Program Code Financial Program Title Financial Fund Title Financial Fund Termination Date Financial Account Level 3 Code College Level 3 Code Financial Account Level 3 Title Financial Program Termination Date College Level 3 Title Financial Fund Expenditure End Date Financial Fund Status Indicator Financial Account Level 4 Code Financial Program Status Indicato School Sub College Level 4 Code Financial Account Level 4 Title Financial Program Level Number School Sub College Level 4 Title Department Level 5 Code Type Of Fund Description DW Load Date NACUBO Function Level 1 Code Financial Fund Level Number Financial Fund Type Level 1 Code Financial Account Current Info Ind NACUBO Function Level 1 Title NACUBO Sub Function Level 2 Code Department Level 5 Title Financial Account 424 Name Department Sub Org Level 6 Code Financial Fund Type Level 1 Title Financial Fund Type Level 2 Code Financial Account 424 Order Number Financial Account 424 Sum Name NACUBO Sub Function Level 2 Title Department Sub Org Level 6 Title Financial Program Level 3 Code Department Sub Org Level 7 Code Department Sub Org Level 7 Title Financial Account 424 Sum Order Nb Financial Account Normal Bal Ind Financial Fund Type Level 2 Title Financial Program Level 3 Title Financial Fund Level 1 Code Financial Fund Level 1 Title Financial Program Level 4 Code Financial Program Level 4 Title Department Sub Org Level 8 Code Department Sub Org Level 8 Title Organization Financial Manager UIN Financial Account Payroll Tran Ind Financial Fund Level 2 Code Financial Program Level 5 Code Financial Program Level 5 Title Financial Fund Level 2 Title Organization Financial Manager Name Organization Rpt Contact Name List Financial Fund Level 3 Code Fin Program Financial Manager UIN Financial Fund Level 3 Title Financial Fund Level 4 Code Fin Program Financial Manager Name Grant Report Contact UIN Grant Report Contact Name Fin Program Rpt Contact Name List Financial Activity Dimension Financial Fund Level 4 Title DW Load Date DW Load Date Financial Fund Level 5 Code Financial Activity Key Financial Program PI UIN Organization Current Info Ind Financial Fund Level 5 Title Financial Program PI Name Fund Administrative Level 2 Code Chart of Accounts Code Financial Program Current Info Ind Financial Activity Code Financial Activity Title Fund Administrative Level 2 Title Fund College Level 3 Code Fund College Level 3 Title DW Load Date Location Dimension Financial Activity Current Info Ind Fund Sub College Level 4 Code Location Key Fin Payroll Expense Fact Fund Sub College Level 4 Title Fund Department Level 5 Code Payroll Expense Key Chart of Accounts Code Fund Department Level 5 Title ocation Code Payroll Expense Transaction Number Fund Financial Manager UIN Location Title Payroll Period Key (FK) Payroll Sequence Numb >Ю Fund Financial Manager Name Location Level Number Fund Report Contact Name List Location Level 1 Code Appointment Key (FK) Location Level 1 Title Payroll Code Key (FK) Payroll Document Number Location Level 2 Code Location Level 2 Title Fund PI Name Fund Co-PI Name List Grant Code Financial Fund Key (FK) Organization Key (FK) Financial Account Key (FK) Accounting Period Dimension Location Level 3 Code Grant Short Title Location Level 3 Title Accounting Period Key Grant Long Title Location Level 4 Code Financial Program Key (FK) Financial Activity Key (FK) Location Level 4 Title Location Level 5 Code Grant Start Date Chart of Accounts Code Accounting Year Accounting Period Grant End Date Location Key (FK) Payroll Expense Transaction Dt Key (FK) Accounting Period Key (FK) Grant Termination Date Location Level 5 Title Grant Budget Start Date Grant Budget End Date Accounting Period Status Desc DW Load Date DW Load Date Location Current Info Ind Payroll Expense Hours Payroll Expense Amount **>** Accounting Period Start Date Accounting Period End Date Grant Type Code Grant Type Long Description Grant Category Code Grant Category Long Description Grant NACUBO Function Code **DW Load Date** CFOP Key (FK) Grant NACUBO Function Long Desc CFDA Code Calendar Date CFDA Description Calendar Date Key Grant Agency ID Grant Agency Name Calendar Date Calendar Year Grant Agency Level 1 ID Grant Agency Level 1 Name Grant Agency Level 2 ID Calendar Month Name Fin Appointment Dimension Calendar Period Week in Calendar Year Number Grant Agency Level 2 Name Grant Agency Level 3 ID Appointment Key Day in Calendar Year Number EDW Person ID Day Name Grant Agency Level 3 Name Position Number Fin Payroll Code Dimension Grant Agency Level 4 ID Grant Agency Level 4 Name Grant PI UIN Day in Month Number State Fiscal Period State Fiscal Year Payroll Code Key Appointment Effective Date Appointment Lifective Date Appointment History Effective Date Appointment History Expiration Date Payroll Category Code Payroll Category Description Employee Class Code Grant PI Name Grant Co-PI Name List Federal Period ederal Year Employee UIN Grant Organization COA Code Grant Organization COA Title **DW Load Date** Employee Class Description Employee Name SURS Year Appointment Begin Date Rule Class Code **Grant Organization Code** Appointment End Date Appointment Hourly Rate Rule Class Description Grant Organization Title Grant Org Admin Level 2 Code Benefit Fringe Rate Appointment Pay Period Salary DW Load Date Grant Org Admin Level 2 Title Appointment Percentage Grant Org College Level 3 Code Grant Org College Level 3 Title Appointment FTE DW Load Date Grant Org Sub College 4 Code Grant Org Sub College 4 Title Fin Payroll Period Dimension Payroll Period Key Grant Org Department Level 5 Code Grant Org Department Level 5 Title Payroll Year Grant Org Sub Department 6 Code Payroll ID Grant Org Sub Department 6 Title Grant Org Sub Department 7 Code Payroll Number Payroll Period Start Date **CFOP Dimension** Grant Org Sub Department 7 Title Grant Org Sub Department 8 Code Grant Org Sub Department 8 Title Payroll Period End Date **CFOP Key** Indirect Cost Basis 1 Code Indirect Cost Basis 1 Description Chart of Accounts Code Financial Fund Code Finance User CFOP Indirect Cost Rate 1 Organization Code Financial Program Code CFOP Termination Date Indirect Cost Basis 2 Code Finance User ID (FK) CFOP Key (FK) Indirect Cost Basis 2 Description Indirect Cost Rate 2 **DW Load Date DW Load Date** DW Load Date Financial Fund Current Info Ind Finance User

Finance User ID

DW Load Date

Finance Full Access Indicator Payroll Full Access Indicator All Chart Access Indicator

Financial Account Dimension

Chart of Accounts Code