

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

Organization Dimension

Organization Key
Chart of Accounts Code
Organization Code
Organization Title
Organization Termination Date
Organization Status Indicator
Organization Level Number
Campus Level 1 Code
Campus Level 1 Title
Administrative Level 2 Code
Administrative Level 2 Title
College Level 3 Code
College Level 3 Title
School Sub College Level 4 Code
School Sub College Level 4 Title
Department Level 5 Code
Department Level 5 Title
Department Sub Org Level 6 Code
Department Sub Org Level 6 Title
Department Sub Org Level 7 Code
Department Sub Org Level 7 Title
Department Sub Org Level 8 Code
Department Sub Org Level 8 Title
Organization Financial Manager UIN
Organization Financial Manager Name
Organization Rpt Contact Name List
Grant Report Contact UIN
Grant Report Contact Name
DW Load Date
Organization 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

Financial Program Dimension

Financial Program Key
Chart of Accounts Code
Financial Program Code
Financial Program Title
Financial Program Termination Date
Financial Program Status Indicator
Financial Program Level Number
NACUBO Function Level 1 Code
NACUBO Function Level 1 Title
NACUBO Sub Function Level 2 Code
NACUBO Sub Function Level 2 Title
Financial Program Level 3 Code
Financial Program Level 3 Title
Financial Program Level 4 Code
Financial Program Level 4 Title
Financial Program Level 5 Code
Financial Program Level 5 Title
Fin Program Financial Manager UIN
Fin Program Financial Manager Name
Fin Program Rpt Contact Name List
DW Load Date
Financial Program PI UIN
Financial Program PI Name
Financial Program Current Info Ind

Encumbrance Ledger Balance Fact

Accounting Period Key (FK)
Encumbrance Key (FK)
Financial Fund Key (FK)
Organization Key (FK)
Financial Account Key (FK)
Financial Program Key (FK)
Financial Activity Key (FK)
Location Key (FK)
Original Encumbrance Amount
Encumbrance Adjustment Total
Encumbrance Payment Total
DW Load Date
CFOP Key (FK)

Accounting Period Dimension

Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End Date

Financial Activity Dimension

Financial Activity Key
Chart of Accounts Code
Financial Activity Code
Financial Activity Title
DW Load Date
Financial Activity Current Info Ind

Location Dimension

Location Key
Chart of Accounts Code
Location Code
Location Title
Location Level Number
Location Level 1 Code
Location Level 1 Title
Location Level 2 Code
Location Level 2 Title
Location Level 3 Code
Location Level 3 Title
Location Level 4 Code
Location Level 4 Title
Location Level 5 Code
Location Level 5 Title
DW Load Date
Location Current Info Ind

Encumbrance Dimension

Encumbrance Key
Encumbrance Number
Encumbrance Line Item Number
Encumbrance Sequence Number
Encumbrance Description
Encumbrance Document Status Desc
Encumbrance Detail Status Desc
Encumbrance Type Code
Encumbrance Type Description
Encumbrance Vendor ID
Encumbrance Vendor Name
Encumbrance Document Transaction Dt
Encumbrance Document Last Actv Date
DW Load Date
Enc Doc Last Actv Acctg Year
Enc Doc Last Actv Acctg Period

CFOP Dimension

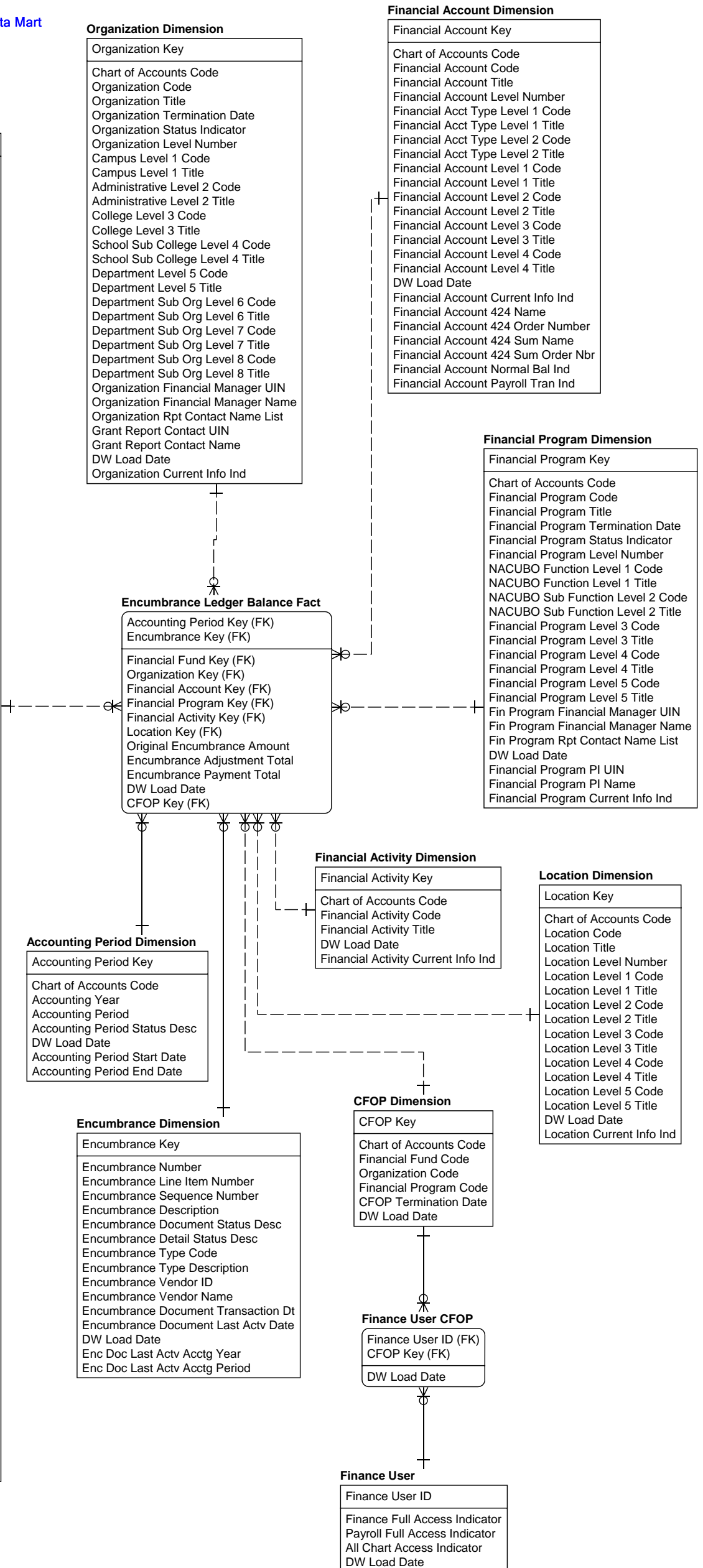
CFOP Key
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
CFOP Termination Date
DW Load Date

Finance User CFOP

Finance User ID (FK)
CFOP Key (FK)
DW Load Date

Finance User

Finance User ID
Finance Full Access Indicator
Payroll Full Access Indicator
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 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

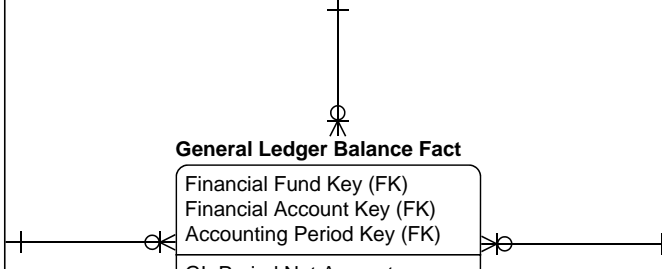
Financial Account Key
Chart of Accounts Code
Financial Account Code
Financial Account Title
Financial Account Level Number
Financial Acct Type Level 1 Code
Financial Acct Type Level 1 Title
Financial Acct Type Level 2 Code
Financial Acct Type Level 2 Title
Financial Account Level 1 Code
Financial Account 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

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 Period Dimension

Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End 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 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

Calendar Date

Calendar Date Key
Calendar Date
Calendar Year
Calendar Month Name
Calendar Period
Week in Calendar Year Number
Day in Calendar Year Number
Day Name
Day in Month Number
State Fiscal Period
State Fiscal Year
Federal Period
Federal Year
DW Load Date
SURS Year

General Ledger Entry Fact

GL Entry Key
Financial Fund Key (FK)
Financial Account Key (FK)
GL Entry Transaction Date Key (FK)
Accounting Period Key (FK)
Ledger Transaction Key (FK)
Ledger Transaction Code Key (FK)
GL Entry Amount
DW Load Date

Accounting Period Dimension

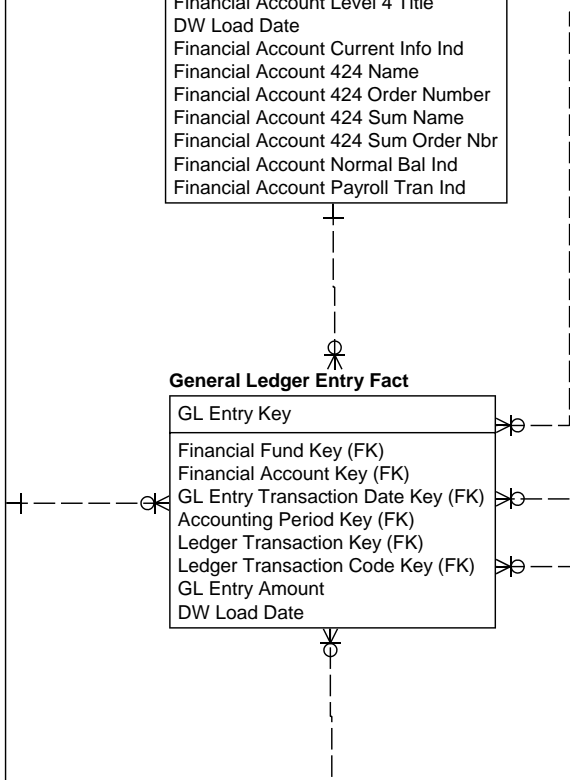
Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End Date

Ledger Transaction Code Dimension

Ledger Transaction Code Key
Rule Class Code
Rule Class Description
Bank Code
Bank Description
Deposit Number
DW Load Date

Ledger Transaction Dimension

Ledger Transaction Key
Document Number
Document Type Sequence Number
Line Item Number
Transaction Sequence Number
Submission Number
Reversal Indicator
Serial Number
Transaction Description
Document Reference Number
Ledger Transaction User Name
Ledger Transaction Activity Date
Ledger Transaction Encumbrance Nbr
DW Load Date
Ledger Transaction Origin Code



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 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

Organization Fin Person Bridge

Organization Key (FK)
EDW Person ID
Financial Person Role Code
Organization Fin Person UIN
Organization Fin Person Name
DW Load Date

Accounting Period Dimension

Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End Date

Organization Dimension

Organization Key
Chart of Accounts Code
Organization Code
Organization Title
Organization Termination Date
Organization Status Indicator
Organization Level Number
Campus Level 1 Code
Campus Level 1 Title
Administrative Level 2 Code
Administrative Level 2 Title
College Level 3 Code
College Level 3 Title
School Sub College Level 4 Code
School Sub College Level 4 Title
Department Level 5 Code
Department Level 5 Title
Department Sub Org Level 6 Code
Department Sub Org Level 6 Title
Department Sub Org Level 7 Code
Department Sub Org Level 7 Title
Department Sub Org Level 8 Code
Department Sub Org Level 8 Title
Organization Financial Manager UIN
Organization Financial Manager Name
Organization Rpt Contact Name List
Grant Report Contact UIN
Grant Report Contact Name
DW Load Date
Organization 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

Operating Ledger Balance Fact

Accounting Period Key (FK)
Financial Fund Key (FK)
Organization Key (FK)
Financial Account Key (FK)
Financial Program Key (FK)
Financial Activity Key (FK)
Location Key (FK)
Permanent Original Budg Perd Tot
Permanent Budg Adjustment Perd Tot
Temporary Budg Adjustment Perd Tot
Accounted Budg Perd Tot
OL Entry Actual Perd Tot
Permanent Original Budg FYTD Tot
Permanent Budg Adjustment FYTD Tot
Temporary Budg Adjustment FYTD Tot
Accounted Budg FYTD Tot
OL Entry Actual FYTD Tot
Permanent Original Budg ITD Tot
Permanent Budg Adjustment ITD Tot
Temporary Budg Adjustment ITD Tot
Accounted Budg ITD Tot
OL Entry Actual ITD Tot
OL Entry Encumbrance End Balance
Budget Reservation End Balance
DW Load Date
CFOP Key (FK)

Financial Program Dimension

Financial Program Key
Chart of Accounts Code
Financial Program Code
Financial Program Title
Financial Program Termination Date
Financial Program Status Indicator
Financial Program Level Number
NACUBO Function Level 1 Code
NACUBO Function Level 1 Title
NACUBO Sub Function Level 2 Code
NACUBO Sub Function Level 2 Title
Financial Program Level 3 Code
Financial Program Level 3 Title
Financial Program Level 4 Code
Financial Program Level 4 Title
Financial Program Level 5 Code
Financial Program Level 5 Title
Fin Program Financial Manager UIN
Fin Program Financial Manager Name
Fin Program Rpt Contact Name List
DW Load Date
Financial Program PI UIN
Financial Program PI Name
Financial Program Current Info Ind

Location Dimension

Location Key
Chart of Accounts Code
Location Code
Location Title
Location Level Number
Location Level 1 Code
Location Level 1 Title
Location Level 2 Code
Location Level 2 Title
Location Level 3 Code
Location Level 3 Title
Location Level 4 Code
Location Level 4 Title
Location Level 5 Code
Location Level 5 Title
DW Load Date
Location Current Info Ind

CFOP Dimension

CFOP Key
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
CFOP Termination Date
DW Load Date

Financial Activity Dimension

Financial Activity Key
Chart of Accounts Code
Financial Activity Code
Financial Activity Title
DW Load Date
Financial Activity Current Info Ind

Financial Program Person Bridge

Financial Program Key (FK)
EDW Person ID
Financial Person Role Code
Financial Program Person UIN
Financial Program Person Name
DW Load Date

Financial Fund Person Bridge

Financial Fund Key (FK)
EDW Person ID
Financial Person Role Code
Financial Fund Person UIN
Financial Fund Person Name
DW Load Date

Finance User CFOP

Finance User ID (FK)
CFOP Key (FK)
DW Load Date

Finance User

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



Organization Fin Person Bridge

Organization Key (FK)
EDW Person ID
Financial Person Role Code
Organization Fin Person UIN
Organization Fin Person Name
DW Load Date

Financial Program Person Bridge

Financial Program Key (FK)
EDW Person ID
Financial Person Role Code
Financial Program Person UIN
Financial Program Person Name
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
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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
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Grant PI Name
Grant Co-PI Name List
Grant Organization COA Code
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Grant Org Admin Level 2 Code
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Grant Org Sub Department 7 Code
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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

Organization Dimension

Organization Key
Chart of Accounts Code
Organization Code
Organization Title
Organization Termination Date
Organization Status Indicator
Organization Level Number
Campus Level 1 Code
Campus Level 1 Title
Administrative Level 2 Code
Administrative Level 2 Title
College Level 3 Code
College Level 3 Title
School Sub College Level 4 Code
School Sub College Level 4 Title
Department Level 5 Code
Department Level 5 Title
Department Sub Org Level 6 Code
Department Sub Org Level 6 Title
Department Sub Org Level 7 Code
Department Sub Org Level 7 Title
Department Sub Org Level 8 Code
Department Sub Org Level 8 Title
Organization Financial Manager UIN
Organization Financial Manager Name
Organization Rpt Contact Name List
Grant Report Contact UIN
Grant Report Contact Name
DW Load Date
Organization 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

Financial Program Dimension

Financial Program Key
Chart of Accounts Code
Financial Program Code
Financial Program Title
Financial Program Termination Date
Financial Program Status Indicator
Financial Program Level Number
NACUBO Function Level 1 Code
NACUBO Function Level 1 Title
NACUBO Sub Function Level 2 Code
NACUBO Sub Function Level 2 Title
Financial Program Level 3 Code
Financial Program Level 3 Title
Financial Program Level 4 Code
Financial Program Level 4 Title
Financial Program Level 5 Code
Financial Program Level 5 Title
Fin Program Financial Manager UIN
Fin Program Financial Manager Name
Fin Program Rpt Contact Name List
DW Load Date
Financial Program PI UIN
Financial Program PI Name
Financial Program Current Info Ind

Operating Ledger Entry Fact

OL Entry Key
Financial Fund Key (FK)
Organization Key (FK)
Financial Account Key (FK)
Financial Program Key (FK)
Financial Activity Key (FK)
Location Key (FK)
OL Entry Transaction Date Key (FK)
Accounting Period Key (FK)
Ledger Transaction Key (FK)
Ledger Transaction Code Key (FK)
OL Entry Code Key (FK)
Permanent Original Budget Amount
Permanent Budget Adjustment Amount
Temporary Budget Adjustment Amount
Accounted Budget Amount
OL Entry Actual Amount
OL Entry Encumbrance Amount
Budget Reservation Amount
DW Load Date
CFOP Key (FK)

Financial Activity Dimension

Financial Activity Key
Chart of Accounts Code
Financial Activity Code
Financial Activity Title
DW Load Date
Financial Activity Current Info Ind

Location Dimension

Location Key
Chart of Accounts Code
Location Code
Location Title
Location Level Number
Location Level 1 Code
Location Level 1 Title
Location Level 2 Code
Location Level 2 Title
Location Level 3 Code
Location Level 3 Title
Location Level 4 Code
Location Level 4 Title
Location Level 5 Code
Location Level 5 Title
DW Load Date
Location Current Info Ind

Calendar Date

Calendar Date Key
Calendar Date
Calendar Year
Calendar Month Name
Calendar Period
Week in Calendar Year Number
Day in Calendar Year Number
Day Name
Day in Month Number
State Fiscal Period
State Fiscal Year
Federal Period
Federal Year
DW Load Date
SURS Year

Ledger Transaction Code Dimension

Ledger Transaction Code Key
Rule Class Code
Rule Class Description
Bank Code
Bank Description
Deposit Number
DW Load Date

Ledger Transaction Dimension

Ledger Transaction Key
Document Number
Document Type Sequence Number
Line Item Number
Transaction Sequence Number
Submission Number
Reversal Indicator
Serial Number
Transaction Description
Document Reference Number
Ledger Transaction User Name
Ledger Transaction Activity Date
Ledger Transaction Encumbrance Nbr
DW Load Date
Ledger Transaction Origin Code

Accounting Period Dimension

Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End Date

OL Entry Code Dimension

OL Entry Code Key
OL Entry Process Code
Duplicate Budget Indicator
DW Load Date

Financial Fund Person Bridge

Financial Fund Key (FK)
EDW Person ID
Financial Person Role Code
Financial Fund Person UIN
Financial Fund Person Name
DW Load Date

CFOP Dimension

CFOP Key
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
CFOP Termination Date
DW Load Date

Finance User CFOP

Finance User ID (FK)
CFOP Key (FK)
DW Load Date

Finance User

Finance User ID
Finance Full Access Indicator
Payroll Full Access Indicator
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 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

Organization Dimension

Organization Key
Chart of Accounts Code
Organization Code
Organization Title
Organization Termination Date
Organization Status Indicator
Organization Level Number
Campus Level 1 Code
Campus Level 1 Title
Administrative Level 2 Code
Administrative Level 2 Title
College Level 3 Code
College Level 3 Title
School Sub College Level 4 Code
School Sub College Level 4 Title
Department Level 5 Code
Department Level 5 Title
Department Sub Org Level 6 Code
Department Sub Org Level 6 Title
Department Sub Org Level 7 Code
Department Sub Org Level 7 Title
Department Sub Org Level 8 Code
Department Sub Org Level 8 Title
Organization Financial Manager UIN
Organization Financial Manager Name
Organization Rpt Contact Name List
Grant Report Contact UIN
Grant Report Contact Name
DW Load Date
Organization 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

Financial Program Dimension

Financial Program Key
Chart of Accounts Code
Financial Program Code
Financial Program Title
Financial Program Termination Date
Financial Program Status Indicator
Financial Program Level Number
NACUBO Function Level 1 Code
NACUBO Function Level 1 Title
NACUBO Sub Function Level 2 Code
NACUBO Sub Function Level 2 Title
Financial Program Level 3 Code
Financial Program Level 3 Title
Financial Program Level 4 Code
Financial Program Level 4 Title
Financial Program Level 5 Code
Financial Program Level 5 Title
Fin Program Financial Manager UIN
Fin Program Financial Manager Name
Fin Program Rpt Contact Name List
DW Load Date
Financial Program PI UIN
Financial Program PI Name
Financial Program Current Info Ind

Financial Activity Dimension

Financial Activity Key
Chart of Accounts Code
Financial Activity Code
Financial Activity Title
DW Load Date
Financial Activity Current Info Ind

Location Dimension

Location Key
Chart of Accounts Code
Location Code
Location Title
Location Level Number
Location Level 1 Code
Location Level 1 Title
Location Level 2 Code
Location Level 2 Title
Location Level 3 Code
Location Level 3 Title
Location Level 4 Code
Location Level 4 Title
Location Level 5 Code
Location Level 5 Title
DW Load Date
Location Current Info Ind

Fin Payroll Enc Bal Fact

Accounting Period Key (FK)
Financial Fund Key (FK)
Organization Key (FK)
Financial Account Key (FK)
Financial Program Key (FK)
Financial Activity Key (FK)
Location Key (FK)
Encumbrance Key (FK)
Appointment Key (FK)
Employee Class Code
Fin Payroll Encumbrance Key (FK)
Payroll Encumbrance Balance
DW Load Date
CFOP Key (FK)

Accounting Period Dimension

Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End Date

Fin Appointment Dimension

Appointment Key
EDW Person ID
Position Number
Job Suffix
Appointment Effective Date
Appointment History Effective Date
Appointment History Expiration Date
Employee UIN
Employee Name
Appointment Begin Date
Appointment End Date
Appointment Hourly Rate
Appointment Pay Period Salary
Appointment Percentage
Appointment FTE
DW Load Date

Fin Payroll Encumbrance Dimension

Fin Payroll Encumbrance Key
Encumbrance Line Item Number
Payroll Encumbrance Period Desc
Payroll Encumbrance Category Desc
DW Load Date

Encumbrance Dimension

Encumbrance Key
Encumbrance Number
Encumbrance Line Item Number
Encumbrance Sequence Number
Encumbrance Description
Encumbrance Document Status Desc
Encumbrance Detail Status Desc
Encumbrance Type Code
Encumbrance Type Description
Encumbrance Vendor ID
Encumbrance Vendor Name
Encumbrance Document Transaction Dt
Encumbrance Document Last Actv Date
DW Load Date
Enc Doc Last Actv Acctg Year
Enc Doc Last Actv Acctg Period

CFOP Dimension

CFOP Key
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
CFOP Termination Date
DW Load Date

Finance User CFOP

Finance User ID (FK)
CFOP Key (FK)
DW Load Date

Finance User

Finance User ID
Finance Full Access Indicator
Payroll Full Access Indicator
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 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

Organization Dimension
Organization Key
Chart of Accounts Code
Organization Code
Organization Title
Organization Termination Date
Organization Status Indicator
Organization Level Number
Campus Level 1 Code
Campus Level 1 Title
Administrative Level 2 Code
Administrative Level 2 Title
College Level 3 Code
College Level 3 Title
School Sub College Level 4 Code
School Sub College Level 4 Title
Department Level 5 Code
Department Level 5 Title
Department Sub Org Level 6 Code
Department Sub Org Level 6 Title
Department Sub Org Level 7 Code
Department Sub Org Level 7 Title
Department Sub Org Level 8 Code
Department Sub Org Level 8 Title
Organization Financial Manager UIN
Organization Financial Manager Name
Organization Rpt Contact Name List
Grant Report Contact UIN
Grant Report Contact Name
DW Load Date
Organization 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

Financial Program Dimension
Financial Program Key
Chart of Accounts Code
Financial Program Code
Financial Program Title
Financial Program Termination Date
Financial Program Status Indicator
Financial Program Level Number
NACUBO Function Level 1 Code
NACUBO Function Level 1 Title
NACUBO Sub Function Level 2 Code
NACUBO Sub Function Level 2 Title
Financial Program Level 3 Code
Financial Program Level 3 Title
Financial Program Level 4 Code
Financial Program Level 4 Title
Financial Program Level 5 Code
Financial Program Level 5 Title
Fin Program Financial Manager UIN
Fin Program Financial Manager Name
Fin Program Rpt Contact Name List
DW Load Date
Financial Program PI UIN
Financial Program PI Name
Financial Program Current Info Ind

Financial Activity Dimension
Financial Activity Key
Chart of Accounts Code
Financial Activity Code
Financial Activity Title
DW Load Date
Financial Activity Current Info Ind

Location Dimension
Location Key
Chart of Accounts Code
Location Code
Location Title
Location Level Number
Location Level 1 Code
Location Level 1 Title
Location Level 2 Code
Location Level 2 Title
Location Level 3 Code
Location Level 3 Title
Location Level 4 Code
Location Level 4 Title
Location Level 5 Code
Location Level 5 Title
DW Load Date
Location Current Info Ind

Fin Payroll Expense Fact
Payroll Expense Key
Payroll Expense Transaction Number
Payroll Period Key (FK)
Payroll Sequence Number
Appointment Key (FK)
Payroll Code Key (FK)
Payroll Document Number
Financial Fund Key (FK)
Organization Key (FK)
Financial Account Key (FK)
Financial Program Key (FK)
Financial Activity Key (FK)
Location Key (FK)
Payroll Expense Transaction Dt Key (FK)
Accounting Period Key (FK)
Payroll Expense Hours
Payroll Expense Amount
DW Load Date
CFOP Key (FK)

Accounting Period Dimension
Accounting Period Key
Chart of Accounts Code
Accounting Year
Accounting Period
Accounting Period Status Desc
DW Load Date
Accounting Period Start Date
Accounting Period End Date

Fin Appointment Dimension
Appointment Key
EDW Person ID
Position Number
Job Suffix
Appointment Effective Date
Appointment History Effective Date
Appointment History Expiration Date
Employee UIN
Employee Name
Appointment Begin Date
Appointment End Date
Appointment Hourly Rate
Appointment Pay Period Salary
Appointment Percentage
Appointment FTE
DW Load Date

Fin Payroll Code Dimension
Payroll Code Key
Payroll Category Code
Payroll Category Description
Employee Class Code
Employee Class Description
Rule Class Code
Rule Class Description
Benefit Fringe Rate
DW Load Date

Calendar Date
Calendar Date Key
Calendar Date
Calendar Year
Calendar Month Name
Calendar Period
Week in Calendar Year Number
Day in Calendar Year Number
Day Name
Day in Month Number
State Fiscal Period
State Fiscal Year
Federal Period
Federal Year
DW Load Date
SURS Year

CFOP Dimension
CFOP Key
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
CFOP Termination Date
DW Load Date

Fin Payroll Period Dimension
Payroll Period Key
Payroll Year
Payroll ID
Payroll Number
Payroll Period Start Date
Payroll Period End Date
DW Load Date

Finance User CFOP
Finance User ID (FK)
CFOP Key (FK)
DW Load Date

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