



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected	
Enh./Oper.						
Reference Number						
6/4/2026	Add Invoice Shipping Costs to EDW	T_BUY_INV	TAX1_CHRG	Online Procurement and Payment Reporting	Invoice Tax1 Charge	
Finance Enhancement 20260306_2158135			TAX2_CHRG		Invoice Tax2 Charge	
			SHIP_CHRG		Invoice Shipping Charge	
			HANDLING_CHRG		Invoice Handling Charge	
			DISC_AMT		Invoice Discount Amount	
			EARLY_PMT_DISC_AMT		Early Payment Discount Amount	
			TERM_DISC_AMT		Terms Discount Amount	
			T_IBUY_INV_LINEITEM	ITEM_QTY		Invoice Item Quantity
				ITEM_TAX1_CHRG		Invoice Item Tax1 Charge
				ITEM_TAX2_CHRG		Invoice Item Tax2 Charge
				ITEM_SHIP_CHRG		Invoice Item Shipping Charge
				ITEM_HANDLING_CHRG		Invoice Item Handling Charge
	ITEM_DISC_AMT		Invoice Item Discount Amount			
	ITEM_EARLY_PMT_DISC_AMT		Invoice Item Early Payment Discount Amount			
6/4/2026	De-Commission EDW - Helpdesk Reporting universe, data associated, and related dashboards.	T_ACTV_LOG	All columns within the tables and views	EDW - Helpdesk Reporting	All objects and graphs/charts within the universe and dashboards are affected.	
Other Enhancement 202601292_103417	De-Commission the EDW - Helpdesk Reporting universe and related tables, ETL, metadata, security related to the universe and data. This includes the dashboards that reference the DS_UNCTR data schema.	T_CONTACT		AITs - SDM Operational Reporting		
		T_CONTACT_SPECIAL_HANDLING		AITs - Service Desk		
		T_GROUP		AITs - Service Desk - Internal		
		T_GROUP_MBRSHIP				
		T_KNWLDG_BASE_SLTN				
		T_KNWLDG_BASE_SLTN_LINK				
		T_SURVEY				
		T_SURVEY_ITEM				
		T_TCKT				
		V_ACTV_ANLY				
		V_ASSIGN				
		V_CUST				
		V_GROUP_MEMBR				
		V_INITR				
		V_LAST_MOD				
V_RPT						
		V_RQSTR				
		V_SPECIAL_HANDLING_CONTACT				
		V_SURVEY_RSPNDR				
6/16/2026	Primary Curriculum objects in Academic Records Universe					
Student Enhancement 20260202_2109122			ADMIN_COLL_CD	EDW_STU_Academic Records_Universe	Code for the college associated with the student's academic program and the college of the student's primary curriculum for the term.	
			V_STUDENT_AH_TERM_RTALTD	ADMIN_COLL_NAME	Name of the college associated with the student's academic program and the college of the student's primary curriculum for the term.	
				COLL_CD	Code for the college associated with the student's department of instruction.	
				ACAD_COLL_NAME	Name of the college associated with the student's department of instruction.	
6/23/2026	Bring Capital Programs Kahua data into the warehouse	T_KAHUA_ADDR	KAHUA_ADDR_KEY	Capital Programs Reporting	Project Number	
Finance Enhancement ITPC-0708			ADDR_STREET_LINE_1		Project Name	
			ADDR_STREET_LINE_2		Campus Name	
			ADDR_CITY_NAME		Project Category Description	
			ADDR_STATE_CD		Project Status Description	
			ADDR_POSTAL_CD		Project Approval Date	
			ADDR_STATE_NAME		Project CDB Number	
			ADDR_NATION_CD		Project CDB Appropriation Fiscal Year	
			ADDR_NATION_NAME		Project Start Date	
	ADDR_COUNTY_NAME		Project End Date			



		DW_LOAD_DT	Project Phase Description
	T_KAHUA_APRV_STEP	KAHUA_APRV_STEP_KEY	Project Gross Square Feet
		KAHUA_PROJ_KEY	Project Net Assignable Square Feet
		APRV_STEP_PATH_DESC	Project Addition Square Feet
		APRV_STEP_APRVR_KEY	Project Remodel Square Feet
		APRV_STEP_APRVR_FNAME	Project Research Indicator
		APRV_STEP_APRVR_LNAME	Project FCA Number
		APRV_STEP_APRVR_FULL_NAME	Project Arts Architecture Indicator
		APRV_STEP_APRVR_ROLE_DESC	Project Capital Unit Title
		APRV_STEP_COMPLETE_DT	Project Location Category Description
		DW_LOAD_DT	Project Building Number
	T_KAHUA_BUDG	KAHUA_BUDG_KEY	Project Building Name
		BUDG_CATGRY_DESC	Project Floor Description
		KAHUA_PROJ_KEY	Project Room Description
		BUDG_NBR	Project Site Number
		BUDG_DT	Project Department Number
		BUDG_SUBJ_REASON_DESC	Project Department Title
		BUDG_DESC	Project Group Description
		BUDG_TYPE_DESC	Project Scope Statement Text
		BUDG_AUTH_CONTACT_KEY	Project LEED Design Description
		BUDG_AUTH_FNAME	Project Delivery Method Description
		BUDG_AUTH_LNAME	Project Master Coordination Description
		BUDG_AUTH_FULL_NAME	Project Rationale Text
		BUDG_NOTE	Project Location Description Text
		BUDG_STATUS_DESC	Project Goal Objective Text
		BUDG_WRKFL_STATUS_DESC	Project Site Element Text
		BUDG_ASSIGN_NAME	Project Site Utilities Text
		BUDG_REVW_SENT_DT	Project Special Design Text
		BUDG_REVW_DT	Project Other Text
		BUDG_SIG_SENT_DT	Project Plan Use Description
		BUDG_APRV_DT	Project Liquid Damage Indicator
		BUDG_ENTRY_TYPE_DESC	Project Liquid Damage Amount
		BUDG_TOT_AMT	Project Total Fund Amount
		BUDG_PREV_APRV_AMT	Project Manager First Name
		BUDG_PRPSD_AMT	Project Manager Last Name
		DW_LOAD_DT	Project Manager Full Name
	T_KAHUA_BUDG_ITEM	KAHUA_BUDG_ITEM_KEY	Project Architect Company Name
		BUDG_CATGRY_DESC	Project Architect First Name
		KAHUA_BUDG_KEY	Project Architect Last Name
		BUDG_ITEM_NBR	Project Architect Full Name
		KAHUA_WBS_ITEM_KEY	
		BUDG_ITEM_WBS_ACTV_CD	Project CWA Construction Manager Company Name
		BUDG_ITEM_WBS_ACTV_DESC	Project CWA Construction Manager First Name
		BUDG_ITEM_WBS_ACTV_LEVEL_DESC	Project CWA Construction Manager Last Name
		BUDG_ITEM_DESC	Project CWA Construction Manager Full Name
		BUDG_ITEM_NOTE	Project Finance First Name
		BUDG_ITEM_STATUS_DESC	Project Finance Last Name
		BUDG_ITEM_PROJD_AMT	Project Finance Full Name
		BUDG_ITEM_PEND_AMT	Project Risk First Name
		BUDG_ITEM_APRV_AMT	Project Risk Last Name
		DW_LOAD_DT	Project Risk Full Name
	T_KAHUA_CNTRCT	KAHUA_CNTRCT_KEY	Project Specialist First Name
		KAHUA_PROJ_KEY	Project Specialist Last Name
		CNTRCT_NBR	Project Specialist Full Name
		CNTRCT_DT	Project Create First Name
		CNTRCT_DESC	Project Create Last Name
		CNTRCT_LINK_CHG_ORD_LINE_IND	Project Create Full Name
		CNTRCT_TYPE_DESC	Project Create Date
		CNTRCT_ENC_NBR	Project Modify Name
		CHRG_COA_CD	Project Modify Date
			Approval Step Path Description



		CHRG_FIN_FUND_CD	Approval Step Approver First Name
		CHRG_ORG_CD	Approval Step Approver Last Name
		CHRG_FIN_PGM_CD	Approval Step Approver Full Name
		CHRG_FIN_ACCT_CD	Approval Step Approver Role Description
		RETAIN_CNTRCT_NBR	Approval Step Complete Date
		RETAIN_WO_DESC	Charge Chart of Accounts Code
		IPHEC_BULL_NBR	Charge Financial Fund Code
		CFOAPAL_VAL_STATUS_DESC	Charge Organization Code
		CFOAPAL_VAL_MSG_TXT	Charge Financial Program Code
		CNTRCT_ASSIGN_NAME	Charge Financial Activity Code
		CNTRCT_STATUS_DESC	Charge Location Code
		CNTRCT_WRKFL_STATUS_DESC	Project Charge Account Percentage
		CNTRCT_FROM_CONTACT_KEY	Project Charge Account Note
		CNTRCT_FROM_FNAME	Project Fund Description
		CNTRCT_FROM_LNAME	Project Fund Type Description
		CNTRCT_FROM_FULL_NAME	Project Fund Subtype Description
		CNTRCT_FROM_OFC_KEY	Fund Chart of Accounts Code
		CNTRCT_FROM_OFC_NAME	Fund Financial Fund Code
		CNTRCT_FROM_ADDR_KEY	Fund Organization Code
		CNTRCT_FROM_STREET_LINE_1	Fund Financial Program Code
		CNTRCT_FROM_STREET_LINE_2	Project Fund College Code
		CNTRCT_FROM_CITY_NAME	Project Fund College Title
		CNTRCT_FROM_STATE_CD	Project Fund Confirmation Indicator
		CNTRCT_FROM_POSTAL_CD	Project Fund Commitment Date
		CNTRCT_TO_CONTACT_KEY	Project Fund Commitment Amount
		CNTRCT_TO_FNAME	Project Fund Received Amount
		CNTRCT_TO_LNAME	Charge Chart of Accounts Code
		CNTRCT_TO_FULL_NAME	Charge Financial Fund Code
		CNTRCT_TO_CO_KEY	Project Fund Note
		CNTRCT_TO_CO_NAME	Milestone Number
		CNTRCT_TO_OFC_KEY	Milestone Description
		CNTRCT_TO_OFC_NAME	Milestone Note
		CNTRCT_TO_ADDR_KEY	Milestone Dashboard Indicator
		CNTRCT_TO_STREET_LINE_1	Milestone NA Indicator
		CNTRCT_TO_STREET_LINE_2	Milestone Baseline Start Date
		CNTRCT_TO_CITY_NAME	Milestone Baseline End Date
		CNTRCT_TO_STATE_CD	Milestone Est Start Date
		CNTRCT_TO_POSTAL_CD	Milestone Est Complete Date
		CNTRCT_AMT	Milestone Revise Start Date
		CNTRCT_WORK_SCOPE_DESC	Milestone Revise Complete Date
		CNTRCT_ADDENDA_TXT	Milestone Actual Start Date
		CNTRCT_GNRL_PROVISIONS_TXT	Milestone Actual Complete Date
		CNTRCT_WORK_RETAIN_PCT	Milestone Complete Percent
		CNTRCT_MATERIAL_RETAIN_PCT	Purchase Order Number
		CNTRCT_LIQ DAMAGES_IND	Purchase Order Date
		CNTRCT_NOTE	Purchase Order Description
		CNTRCT_AWARD_DT	Purchase Order Status Description
		CNTRCT_AWARD_NOTICE_DT	Purchase Order Workflow Status Description
		CNTRCT_EXE_DT	Purchase Order Category Description
		CNTRCT_START_DT	Purchase Order Requisition First Name
		CNTRCT_END_DT	Purchase Order Requisition Last Name
		CNTRCT_COMPLETE_EST_DT	Purchase Order Requisition Full Name
		CNTRCT_FINAL_COMPLETE_DT	Purchase Order Requisition Other Name
		CNTRCT_COMPLETE_NOTICE_DT	Purchase Order Requisition Date
		CNTRCT_RESP_INS_IND	Purchase Order Note
		CNTRCT_ENTRY_TYPE_DESC	Charge Chart of Accounts Code
		DW_LOAD_DT	Charge Financial Fund Code
	T_KAHUA_CNTRCT_CHG_ORD	KAHUA_CNTRCT_CHG_ORD_KEY	Charge Organization Code
		KAHUA_CNTRCT_KEY	Charge Financial Program Code
		CNTRCT_CHG_NBR	Charge Financial Account Code
		CNTRCT_CHG_DT	Purchase Order First Name



		CNTRCT_CHG_AUTH_CONTACT_KEY	Purchase Order Last Name
		CNTRCT_CHG_AUTH_FNAME	Purchase Order Full Name
		CNTRCT_CHG_AUTH_LNAME	Purchase Order Company Name
		CNTRCT_CHG_AUTH_FULL_NAME	Purchase Order Office Name
		CNTRCT_CHG_DESC	Purchase Order Street Line 1
		CNTRCT_CHG_CATGRY_DESC	Purchase Order Street Line 2
		CNTRCT_EXT_DAY	Purchase Order City Name
		CNTRCT_CHG_WORK_SCOPE_DESC	Purchase Order State Code
		CNTRCT_PSC_AGRMNT_MOD_TXT	Purchase Order Postal Code
		CNTRCT_CHG_STATUS_DESC	Purchase Order Vendor Number
		CNTRCT_CHG_WRKFL_STATUS_DESC	Purchase Order Telephone Number
		CNTRCT_CHG_ASSIGN_NAME	Purchase Order Fax Number
		CNTRCT_CHG_REVISE_COMPLETE_DT	Purchase Order One Time Vendor Name
		CNTRCT_CHG_REVV_SENT_DT	Purchase Order One Time Vendor Number
		CNTRCT_CHG_REVV_DT	Purchase Order Enforce Limit Indicator
		CNTRCT_CHG_SIG_SENT_DT	Purchase Order Amount
		CNTRCT_CHG_EXE_DT	Purchase Order Item Number
		CNTRCT_CHG_ORIG_CNTRCT_AMT	Purchase Order Item WBS Activity Code
		CNTRCT_CHG_CUR_CNTRCT_AMT	Purchase Order Item WBS Activity Description
		CNTRCT_CHG_TOT_AMT	Purchase Order Item WBS Level Description
		CNTRCT_CHG_APRV_AMT	Purchase Order Item Cost Type Description
		CNTRCT_CHG_ENTRY_TYPE_DESC	Purchase Order Item Description
		DW_LOAD_DT	Purchase Order Item Status Description
	T_KAHUA_CNTRCT_CHG_ORD_ITEM	KAHUA_CNTRCT_CHG_ORD_ITEM_KEY	Purchase Order Item Projected Quantity
		KAHUA_CNTRCT_CHG_ORD_KEY	Purchase Order Item Projected Unit of Measure
		CNTRCT_CHG_ITEM_NBR	Purchase Order Item Projected Unit Price
		KAHUA_ISSUE_KEY	Purchase Order Item Projected Amount
		CNTRCT_CHG_ITEM_ISSUE_NBR	Purchase Order Item Pending Quantity
		KAHUA_ISSUE_ITEM_KEY	Purchase Order Item Pending Unit of Measure
		CNTRCT_CHG_ISSUE_ITEM_NBR	Purchase Order Item Pending Unit Price
		CNTRCT_CHG_ISSUE_ITEM_DESC	Purchase Order Item Pending Amount
		CNTRCT_CHG_ITEM_ORIG_DESC	Purchase Order Item Approved Quantity
		KAHUA_WBS_ITEM_KEY	Purchase Order Item Approved Unit of Measure
		CNTRCT_CHG_ITEM_WBS_ACTV_CD	Purchase Order Item Approved Unit Price
		CNTRCT_CHG_ITEM_WBS_ACTV_DESC	Purchase Order Item Approved Amount
		CNTRCT_CHG_ITEM_WBS_LEVEL_DESC	PO Change Order Number
		CNTRCT_CHG_ITEM_DESC	PO Change Order Date
		CNTRCT_CHG_ITEM_STATUS_DESC	PO Change Order Description
		CNTRCT_CHG_ITEM_PROJD_AMT	PO Change Order Requisition First Name
		CNTRCT_CHG_ITEM_PEND_AMT	PO Change Order Requisition Last Name
		CNTRCT_CHG_ITEM_APRV_AMT	PO Change Order Requisition Full Name
		CNTRCT_CHG_ITEM_SCOPE_DESC	PO Change Order Requisition Other Name
		DW_LOAD_DT	PO Change Order Note
	T_KAHUA_CNTRCT_CHG_ORD_JUST	KAHUA_CNTRCT_CHG_ORD_JUST_KEY	PO Change Order Type Description
		KAHUA_CNTRCT_CHG_ORD_KEY	PO Change Order Status Description
		CNTRCT_CHG_JUST_DESC	PO Change Order Workflow Status Description
		CNTRCT_CHG_JUST_PCT	PO Change Order Amount
		CNTRCT_CHG_JUST_COMMENT	PO Change Order Original PO Amount
		DW_LOAD_DT	PO Change Order Change Amount
	T_KAHUA_CNTRCT_ITEM	KAHUA_CNTRCT_ITEM_KEY	PO Change Order Current PO Amount
		KAHUA_CNTRCT_KEY	PO Change Order Item Number
		CNTRCT_ITEM_NBR	PO Change Order Item WBS Activity Code
		KAHUA_WBS_ITEM_KEY	PO Change Order Item WBS Activity Description
		CNTRCT_ITEM_WBS_ACTV_CD	PO Change Order Item WBS Level Description
		CNTRCT_ITEM_WBS_ACTV_DESC	PO Change Order Item Cost Type Description
		CNTRCT_ITEM_WBS_LEVEL_DESC	PO Change Order Item Description
		CNTRCT_ITEM_STATUS_DESC	PO Change Order Item Status Description
		CNTRCT_ITEM_PROJD_AMT	PO Change Order Item Projected Quantity
		CNTRCT_ITEM_PEND_AMT	PO Change Order Item Projected Unit of Measure
		CNTRCT_ITEM_APRV_AMT	PO Change Order Item Projected Unit Price
		CNTRCT_ITEM_SCHED_START_DT	PO Change Order Item Projected Amount



		CNTRCT_ITEM_SCHED_END_DT	PO Change Order Item Pending Quantity
		CNTRCT_ITEM_WORK_SCOPE_DESC	PO Change Order Item Pending Unit of Measure
		CNTRCT_ITEM_NOTE	PO Change Order Item Pending Unit Price
		DW_LOAD_DT	PO Change Order Item Pending Amount
	T_KAHUA_CO	KAHUA_CO_KEY	PO Change Order Item Approved Quantity
		CO_NAME	PO Change Order Item Approved Unit of Measure
		CO_LEGAL_NAME	PO Change Order Item Approved Unit Price
		CO_VEND_TYPE_DESC	PO Change Order Item Approved Amount
		CO_FIRM_TYPE_DESC	Invoice Number
		CO_FIRM_GENDER_DESC	Invoice Date
		CO_OWN_CATGRY_DESC	Invoice Description
		CO_USER_IND	Invoice Note
		CO_DIVERSITY_CERT_IND	Invoice Company Name
		CO_VEND_ID	Invoice One Time Vendor Name
		CO_CREATE_DT	Invoice One Time Vendor Number
		CO_MOD_DT	Invoice Status Description
		KAHUA_OFC_KEY	Invoice Workflow Status Description
		DW_LOAD_DT	Invoice Payment Term Description
	T_KAHUA_CONTACT	KAHUA_CONTACT_KEY	Invoice Remit Date
		CONTACT_FNAME	Invoice Check Number
		CONTACT_MNAME	Invoice Billed Amount
		CONTACT_LNAME	Invoice Remit Amount
		CONTACT_NAME_PREFIX	Invoice Total Amount
		CONTACT_NAME_SUFFIX	Invoice Original Purchase Order Amount
		CONTACT_TITLE	Invoice PO Change Order Amount
		CONTACT_EMAIL_ADDR	Invoice Total Purchase Order Amount
		CONTACT_TELE_NBR	Invoice Item Number
		CONTACT_CELL_NBR	Invoice Item Description
		CONTACT_CO_LBL	Invoice Item WBS Activity Code
		CONTACT_USER_IND	Invoice Item WBS Activity Description
		CONTACT_VSA_TYPE_DESC	Invoice Item WBS Level Description
		CONTACT_VSA_ACTIVE_IND	Invoice Item Status Description
		CONTACT_CREATE_DT	Invoice Item Billed Quantity
		CONTACT_MOD_DT	Invoice Item Billed Unit of Measure
		KAHUA_CO_KEY	Invoice Item Billed Unit Price
		KAHUA_OFC_KEY	Invoice Item Billed Amount
		DW_LOAD_DT	Invoice Item Remit Quantity
	T_KAHUA_EMPEE_UTIL	KAHUA_EMPEE_UTIL_KEY	Invoice Item Remit Unit of Measure
		KAHUA_PAY_REQUEST_KEY	Invoice Item Remit Unit Price
		EMPEE_UTIL_NBR	Invoice Item Remit Amount
		EMPEE_UTIL_JOB_TITLE	Invoice Item Start Date
		EMPEE_UTIL_TRADE_CD	Invoice Item End Date
		EMPEE_UTIL_MALE_COUNT	Budget Category Description
		EMPEE_UTIL_MALE_HOURS	Budget Number
		EMPEE_UTIL_FEMALE_COUNT	Budget Date
		EMPEE_UTIL_FEMALE_HOURS	Budget Subject Reason Description
		EMPEE_UTIL_WHITE_MALE_COUNT	Budget Description
		EMPEE_UTIL_WHITE_MALE_HOURS	Budget Type Description
		EMPEE_UTIL_WHITE_FEMALE_COUNT	Budget Author Contact Key
		EMPEE_UTIL_WHITE_FEMALE_HOURS	Budget Author First Name
		EMPEE_UTIL_BLACK_MALE_COUNT	Budget Author Last Name
		EMPEE_UTIL_BLACK_MALE_HOURS	Budget Author Full Name
		EMPEE_UTIL_BLACK_FEMALE_COUNT	Budget Note
		EMPEE_UTIL_BLACK_FEMALE_HOURS	Budget Status Description
		UTIL_HISPANIC_MALE_COUNT	Budget Workflow Status Description
		UTIL_HISPANIC_MALE_HOURS	Budget Assignment Name
		UTIL_HISPANIC_FEMALE_COUNT	Budget Review Sent Date
		UTIL_HISPANIC_FEMALE_HOURS	Budget Review Date
		EMPEE_UTIL_ASIAN_MALE_COUNT	Budget Signature Sent Date
		EMPEE_UTIL_ASIAN_MALE_HOURS	Budget Approved Date
		EMPEE_UTIL_ASIAN_FEMALE_COUNT	Budget Entry Type Description



		EMPEE_UTIL_ASIAN_FEMALE_HOURS	Budget Total Amount
		EMPEE_UTIL_AIAN_MALE_COUNT	Budget Previous Approved Amount
		EMPEE_UTIL_AIAN_MALE_HOURS	Budget Proposed Amount
		EMPEE_UTIL_AIAN_FEMALE_COUNT	Budget Item Number
		EMPEE_UTIL_AIAN_FEMALE_HOURS	Budget Item WBS Activity Code
		UTIL_VETERAN_MALE_COUNT	Budget Item WBS Activity Description
		UTIL_VETERAN_MALE_HOURS	Budget Item WBS Activity Level Desc
		UTIL_VETERAN_FEMALE_COUNT	Budget Item Description
		UTIL_VETERAN_FEMALE_HOURS	Budget Item Note
		EMPEE_UTIL_APPRENTICE_COUNT	Budget Item Status Description
		EMPEE_UTIL_APPRENTICE_HOURS	Budget Item Projected Amount
		EMPEE_UTIL_MINORITY_COUNT	Budget Item Pending Amount
		DW_LOAD_DT	Budget Item Approved Amount
	T_KAHUA_INV	KAHUA_INV_KEY	Contract Number
		KAHUA_PO_KEY	Contract Date
		INV_NBR	Contract Description
		INV_DT	Contract Link Change Order Line Indicator
		INV_DESC	Contract Type Description
		INV_NOTE	Contract Encumbrance Number
		INV_CO_KEY	Charge Chart of Accounts Code
		INV_CO_NAME	Charge Financial Fund Code
		INV_ONE_TIME_VEND_NAME	Charge Organization Code
		INV_ONE_TIME_VEND_NBR	Charge Financial Program Code
		INV_STATUS_DESC	Charge Financial Account Code
		INV_WRKFL_STATUS_DESC	Retainer Contract Number
		INV_PMT_TERM_DESC	Retainer Work Order Description
		INV_RMT_DT	IPHEC Bulletin Number
		INV_CHK_NBR	CFOAPAL Validation Status Description
		INV_BILL_AMT	CFOAPAL Validation Message Text
		INV_RMT_AMT	Contract Assignment Name
		INV_TOT_AMT	Contract Status Description
		INV_ORIG_PO_AMT	Contract Workflow Status Description
		INV_POCO_AMT	Contract From First Name
		INV_TOT_PO_AMT	Contract From Last Name
		DW_LOAD_DT	Contract From Full Name
	T_KAHUA_INV_ITEM	KAHUA_INV_ITEM_KEY	Contract From Office Name
		KAHUA_INV_KEY	Contract From Street Line 1
		INV_ITEM_NBR	Contract From Street Line 2
		INV_ITEM_DESC	Contract From City Name
		KAHUA_WBS_ITEM_KEY	Contract From State Code
		INV_ITEM_WBS_ACTV_CD	Contract From Postal Code
		INV_ITEM_WBS_ACTV_DESC	Contract To First Name
		INV_ITEM_WBS_LEVEL_DESC	Contract To Last Name
		INV_ITEM_STATUS_DESC	Contract To Full Name
		INV_ITEM_BILL_QTY	Contract To Company Name
		INV_ITEM_BILL_UOM	Contract To Office Name
		INV_ITEM_BILL_UNIT_PRC	Contract To Street Line 1
		INV_ITEM_BILL_AMT	Contract To Street Line 2
		INV_ITEM_RMT_QTY	Contract To City Name
		INV_ITEM_RMT_UOM	Contract To State Code
		INV_ITEM_RMT_UNIT_PRC	Contract To Postal Code
		INV_ITEM_RMT_AMT	Contract Amount
		INV_ITEM_START_DT	Contract Work Scope Description
		INV_ITEM_END_DT	Contract Addenda Text
		DW_LOAD_DT	Contract General Provisions Text
	T_KAHUA_ISSUE	KAHUA_ISSUE_KEY	Contract Work Retain Percent
		KAHUA_PROJ_KEY	Contract Material Retain Percent
		ISSUE_NBR	Contract Liquidated Damages Indicator
		ISSUE_LOCN_DESC	Contract Note
		ISSUE_DESC	Contract Award Date
		ISSUE_RQSTD_DT	Contract Award Notice Date



		ISSUE_CATGRY_DESC	Contract Execute Date
		ISSUE_INIT_CONTACT_KEY	Contract Start Date
		ISSUE_INIT_FNAME	Contract End Date
		ISSUE_INIT_LNAME	Contract Complete Estimate Date
		ISSUE_INIT_FULL_NAME	Contract Final Complete Date
		ISSUE_RESP_CONTACT_KEY	Contract Complete Notice Date
		ISSUE_RESP_FNAME	Contract Responsible Insurance Indicator
		ISSUE_RESP_LNAME	Contract Entry Type Description
		ISSUE_RESP_FULL_NAME	Contract Item Number
		ISSUE_SCHED_CHG_DAYS	Contract Item WBS Activity Code
		ISSUE_WORK_SCOPE_DESC	Contract Item WBS Activity Description
		ISSUE_EST_COST	Contract Item WBS Level Description
		ISSUE_MAX_PRC	Contract Item Status Description
		ISSUE_NOTE	Contract Item Projected Amount
		ISSUE_STATUS_DESC	Contract Item Pending Amount
		ISSUE_WRKFL_STATUS_DESC	Contract Item Approved Amount
		ISSUE_ASSIGN_NAME	Contract Item Schedule Start Date
		ISSUE_DUE_DT	Contract Item Schedule End Date
		ISSUE_FD_EWA_REVW_SENT_DT	Contract Item Work Scope Description
		ISSUE_FD_EWA_REVW_DT	Contract Item Note
		ISSUE_REVW_SENT_DT	Contract Change Number
		ISSUE_REVW_DT	Contract Change Date
		ISSUE_APRV_SENT_DT	Contract Change Author First Name
		ISSUE_APRV_DT	Contract Change Author Last Name
		ISSUE_RSLV_DT	Contract Change Author Full Name
		ISSUE_TOT_AMT	Contract Change Description
		DW_LOAD_DT	Contract Change Category Description
	T_KAHUA_ISSUE_ITEM	KAHUA_ISSUE_ITEM_KEY	Contract Extension Day
		KAHUA_ISSUE_KEY	Contract Change Work Scope Description
		ISSUE_ITEM_NBR	Contract PSC Agreement Modification Text
		KAHUA_WBS_ITEM_KEY	Contract Change Status Description
		ISSUE_ITEM_WBS_ACTV_CD	Contract Change Workflow Status Description
		ISSUE_ITEM_WBS_ACTV_DESC	Contract Change Assignment Name
		ISSUE_ITEM_WBS_LEVEL_DESC	Contract Change Revise Complete Date
		ISSUE_ITEM_DESC	Contract Change Review Sent Date
		KAHUA_CNTRCT_KEY	Contract Change Review Date
		ISSUE_ITEM_CNTRCT_NBR	Contract Change Signature Sent Date
		KAHUA_CNTRCT_CHG_ORD_KEY	Contract Change Execute Date
		ISSUE_ITEM_CNTRCT_CHG_NBR	Contract Change Original Contract Amount
		ISSUE_ITEM_CNTRCT_CHG_DESC	Contract Change Current Contract Amount
		ISSUE_ITEM_CONTACT_KEY	Contract Change Total Amount
		ISSUE_ITEM_FNAME	Contract Change Approved Amount
		ISSUE_ITEM_LNAME	Contract Change Entry Type Description
		ISSUE_ITEM_FULL_NAME	Contract Change Item Number
		ISSUE_ITEM_CO_KEY	Contract Change Item Issue Number
		ISSUE_ITEM_CO_NAME	Contract Change Issue Item Number
		ISSUE_ITEM_WORK_SCOPE_DESC	Contract Change Issue Item Description
		ISSUE_ITEM_PROJD_AMT	Contract Change Item Original Description
		ISSUE_ITEM_PEND_AMT	Contract Change Item WBS Activity Code
		ISSUE_ITEM_APRV_AMT	Contract Change Item WBS Activity Description
		ISSUE_PRC_RQSTD_DT	Contract Change Item WBS Level Description
		ISSUE_PRC_DUE_DT	Contract Change Item Description
		ISSUE_PRC_RCYD_DT	Contract Change Item Status Description
		ISSUE_ITEM_SCHED_CHG_DAYS	Contract Change Item Projected Amount
		DW_LOAD_DT	Contract Change Item Pending Amount
	T_KAHUA_ISSUE_ITEM_VEND	KAHUA_ISSUE_ITEM_VEND_KEY	Contract Change Item Approved Amount
		KAHUA_ISSUE_ITEM_KEY	Contract Change Item Scope Description
		ISSUE_ITEM_VEND_CO_KEY	Contract Change Just Description
		ISSUE_ITEM_VEND_CO_NAME	Contract Change Just Percentage
		ISSUE_ITEM_VEND_DESC	Contract Change Just Comment
		ISSUE_ITEM_VEND_MATERIAL_AMT	Pay Request Number



		ISSUE_ITEM_VEND_LBR_AMT	Pay Request Invoice Date
		ISSUE_ITEM_VEND_OTHER_AMT	Pay Request Period From Date
		ISSUE_ITEM_VEND_DIR_TOT	Pay Request Period To Date
		ISSUE_ITEM_VEND_OH_PROFIT_AMT	Pay Request Note
		ISSUE_ITEM_VEND_MARK_UP_AMT	Charge Chart of Accounts Code
		ISSUE_ITEM_VEND_INS_BOND_AMT	Charge Financial Fund Code
		ISSUE_ITEM_VEND_ASSIGN_FEE	Charge Organization Code
		ISSUE_ITEM_VEND_TOT	Charge Financial Program Code
		DW_LOAD_DT	Charge Financial Account Code
	T_KAHUA_MLSTN	KAHUA_MLSTN_KEY	Pay Request Vendor Reference Number
		KAHUA_PROJ_KEY	Pay Request Encumbrance Number
		MLSTN_NBR	Pay Request Invoice Number
		MLSTN_DESC	Pay Request Final Pay Indicator
		MLSTN_NOTE	CFOAPAL Validation Status Description
		MLSTN_DASHBRD_IND	CFOAPAL Validation Message Text
		MLSTN_NA_IND	Pay Request To First Name
		MLSTN_BSLN_START_DT	Pay Request To Last Name
		MLSTN_BSLN_END_DT	Pay Request To Full Name
		MLSTN_EST_START_DT	Pay Request To Office Name
		MLSTN_EST_COMPLETE_DT	Pay Request From First Name
		MLSTN_REVISE_START_DT	Pay Request From Last Name
		MLSTN_REVISE_COMPLETE_DT	Pay Request From Full Name
		MLSTN_ACTUAL_START_DT	Pay Request From Company Name
		MLSTN_ACTUAL_COMPLETE_DT	Pay Request From Office Name
		MLSTN_COMPLETE_PCT	Pay Request Status Description
		DW_LOAD_DT	Pay Request Workflow Status Description
	T_KAHUA_OFC	KAHUA_OFC_KEY	Pay Request Assignment Name
		OF_C_NAME	Pay Request Review Sent Date
		KAHUA_ADDR_KEY	Pay Request Review Date
		OF_C_TELE_NBR	Pay Request Signature Sent Date
		DW_LOAD_DT	Pay Request Approved Date
	T_KAHUA_PAY_REQUEST	KAHUA_PAY_REQUEST_KEY	Contract Original Amount
		KAHUA_CNTRCT_KEY	Contract Approved Change Amount
		PAY_REQUEST_NBR	Contract Current Amount
		PAY_REQUEST_INV_DT	Pay Request Complete Total Amount
		PAY_REQUEST_PERD_FROM_DT	Pay Request Retainage Amount
		PAY_REQUEST_PERD_TO_DT	Pay Request Less Retainage Amount
		PAY_REQUEST_NOTE	Pay Request Previous Cert Amount
		CHRG_COA_CD	Pay Request Current Payment Amount
		CHRG_FIN_FUND_CD	Pay Request Balance Amount
		CHRG_ORG_CD	Pay Request Work Retainage Percentage
		CHRG_FIN_PGM_CD	Pay Request Stored Retainage Percentage
		CHRG_FIN_ACCT_CD	Pay Request Manual Indicator
		PAY_REQUEST_VEND_REF_NBR	Pay Request Stored Material Amount
		PAY_REQUEST_ENC_NBR	Pay Request Complete Total Percentage
		PAY_REQUEST_INV_NBR	Pay Request Check Number
		PAY_REQUEST_FINAL_PAY_IND	Pay Request Item Number
		CFOAPAL_VAL_STATUS_DESC	Pay Request Item Source Number
		CFOAPAL_VAL_MSG_TXT	Pay Request Item Description
		PAY_REQUEST_TO_CONTACT_KEY	Pay Request Item CSI Code
		PAY_REQUEST_TO_FNAME	Pay Request Item CSI Description
		PAY_REQUEST_TO_LNAME	Pay Request Item Vendor Company Name
		PAY_REQUEST_TO_FULL_NAME	Pay Request Item Current Amount
		PAY_REQUEST_TO_OF_C_KEY	Pay Request Item Complete Percentage
		PAY_REQUEST_TO_OF_C_NAME	Pay Request Item Prev Work Amount
		PAY_REQUEST_FROM_CONTACT_KEY	Pay Request Item Work Period Amount
		PAY_REQUEST_FROM_FNAME	Pay Item Work Complete Amount
		PAY_REQUEST_FROM_LNAME	Pay Request Item Material Amount
		PAY_REQUEST_FROM_FULL_NAME	Pay Request Item Complete Amount
		PAY_REQUEST_FROM_CO_KEY	Pay Item Work Retainage Percentage
		PAY_REQUEST_FROM_CO_NAME	Pay Item Work Retainage Amount



		PAY_REQUEST_FROM_OFC_KEY	Pay Item Stored Retainage Percentage
		PAY_REQUEST_FROM_OFC_NAME	Pay Item Stored Retainage Amount
		PAY_REQUEST_STATUS_DESC	Pay Item Total Retainage Amount
		PAY_REQUEST_WRKFL_STATUS_DESC	Pay Item Earn Amount
		PAY_REQUEST_ASSIGN_NAME	Pay Item Previous Earn Amount
		PAY_REQUEST_REVW_SENT_DT	Pay Item Cur Payment Amount
		PAY_REQUEST_REVW_DT	Pay Item Balance Amount
		PAY_REQUEST_SIG_SENT_DT	Pay Item Balance Retainage Amount
		PAY_REQUEST_APRV_DT	Employee Utilization Number
		CNTRCT_ORIG_AMT	Employee Utilization Job Title
		CNTRCT_APRV_CHG_AMT	Employee Utilization Trade Code
		CNTRCT_CUR_AMT	Employee Utilization Male Count
		PAY_REQUEST_COMPLETE_TOT_AMT	Employee Utilization Male Hours
		PAY_REQUEST_RETAINAGE_AMT	Employee Utilization Female Count
		PAY_REQUEST_LESS_RETAINAGE_AMT	Employee Utilization Female Hours
		PAY_REQUEST_PREV_CERT_AMT	Employee Utilization White Male Count
		PAY_REQUEST_CUR_PMT_AMT	Employee Utilization White Male Hours
		PAY_REQUEST_BAL_AMT	Employee Utilization White Female Count
		PAY_REQUEST_WORK_RETAINAGE_PCT	Employee Utilization White Female Hours
		PAY_REQUEST_STOR_RETAINAGE_PCT	Employee Utilization Black Male Count
		PAY_REQUEST_MANUAL_IND	Employee Utilization Black Male Hours
		PAY_REQUEST_STOR_MATERIAL_AMT	Employee Utilization Black Female Count
		PAY_REQUEST_COMPLETE_TOT_PCT	Employee Utilization Black Female Hours
		PAY_REQUEST_CHK_NBR	Utilizationizationization Hispanic Male Count
		DW_LOAD_DT	Utilizationizationization Hispanic Male Hours
	T_KAHUA_PAY_REQUEST_ITEM	KAHUA_PAY_REQUEST_ITEM_KEY	Utilizationizationization Hispanic Female Count
		KAHUA_PAY_REQUEST_KEY	Utilizationizationization Hispanic Female Hours
		PAY_REQUEST_ITEM_NBR	Employee Utilizationizationization Asian Male Count
		PAY_REQUEST_ITEM_SRC_NBR	Employee Utilizationizationization Asian Male Hours
		PAY_REQUEST_ITEM_DESC	Employee Utilizationizationization Asian Female Count
		PAY_REQUEST_ITEM_CSI_CD	Employee Utilizationizationization Asian Female Hours
		PAY_REQUEST_ITEM_CSI_DESC	Employee Utilizationizationization AIAN Male Count
		PAY_REQUEST_ITEM_VEND_CO_KEY	Employee Utilizationizationization AIAN Male Hours
		PAY_REQUEST_ITEM_VEND_CO_NAME	Employee Utilizationizationization AIAN Female Count
		PAY_REQUEST_ITEM_CUR_AMT	Employee Utilizationizationization AIAN Female Hours
		PAY_REQUEST_ITEM_COMPLETE_PCT	Utilizationizationization Veteran Male Count
		PAY_REQUEST_ITEM_PREV_WORK_AMT	Utilizationizationization Veteran Male Hours
		PAY_REQUEST_ITEM_WORK_PERD_AMT	Utilizationizationization Veteran Female Count
		PAY_ITEM_WORK_COMPLETE_AMT	Utilizationizationization Veteran Female Hours
		PAY_REQUEST_ITEM_MATERIAL_AMT	Employee Utilization Apprenticeship Count
		PAY_REQUEST_ITEM_COMPLETE_AMT	Employee Utilization Apprenticeship Hours
		PAY_ITEM_WORK_RETAINAGE_PCT	Employee Utilization Minority Count
		PAY_ITEM_WORK_RETAINAGE_AMT	Issue Number
		PAY_ITEM_STOR_RETAINAGE_PCT	Issue Location Description
		PAY_ITEM_STOR_RETAINAGE_AMT	Issue Description
		PAY_ITEM_TOT_RETAINAGE_AMT	Issue Requested Date
		PAY_ITEM_EARN_AMT	Issue Category Description
		PAY_ITEM_PREV_EARN_AMT	Issue Initiated First Name
		PAY_ITEM_CUR_PMT_AMT	Issue Initiated Last Name
		PAY_ITEM_BAL_AMT	Issue Initiated Full Name
		PAY_ITEM_BAL_RETAINAGE_AMT	Issue Responsible First Name
		DW_LOAD_DT	Issue Responsible Last Name
	T_KAHUA_PO	KAHUA_PO_KEY	Issue Responsible Full Name



		KAHUA_PROJ_KEY	Issue Schedule Change Days
		PO_NBR	Issue Work Scope Description
		PO_DT	Issue Estimated Cost
		PO_DESC	Issue Maximum Price
		PO_STATUS_DESC	Issue Note
		PO_WRKFL_STATUS_DESC	Issue Status Description
		PO_CATGRY_DESC	Issue Workflow Status Description
		PO_REQ_CONTACT_KEY	Issue Assignment Name
		PO_REQ_FNAME	Issue Due Date
		PO_REQ_LNAME	Issue FD EWA Review Sent Date
		PO_REQ_FULL_NAME	Issue FD EWA Review Date
		PO_REQ_OTHER_NAME	Issue Review Sent Date
		PO_REQ_DT	Issue Review Date
		PO_NOTE	Issue Approval Sent Date
		CHRG_COA_CD	Issue Approval Date
		CHRG_FIN_FUND_CD	Issue Resolved Date
		CHRG_ORG_CD	Issue Total Amount
		CHRG_FIN_PGM_CD	Issue Item Number
		CHRG_FIN_ACCT_CD	Issue Item WBS Activity Code
		PO_CONTACT_KEY	Issue Item WBS Activity Description
		PO_FNAME	Issue Item WBS Level Description
		PO_LNAME	Issue Item Description
		PO_FULL_NAME	Issue Item Contract Number
		PO_CO_KEY	Issue Item Contract Change Nbr
		PO_CO_NAME	Issue Item Contract Change Description
		PO_OFC_KEY	Issue Item First Name
		PO_OFC_NAME	Issue Item Last Name
		PO_ADDR_KEY	Issue Item Full Name
		PO_STREET_LINE_1	Issue Item Company Name
		PO_STREET_LINE_2	Issue Item Work Scope Description
		PO_CITY_NAME	Issue Item Projected Amount
		PO_STATE_CD	Issue Item Pending Amount
		PO_POSTAL_CD	Issue Item Approved Amount
		PO_VEND_NBR	Issue Price Requested Date
		PO_TELE_NBR	Issue Price Due Date
		PO_FAX_NBR	Issue Price Received Date
		PO_ONE_TIME_VEND_NAME	Issue Item Schedule Change Days
		PO_ONE_TIME_VEND_NBR	Issue Item Vendor Company Name
		PO_ENFORCE_LIMIT_IND	Issue Item Vendor Description
		PO_AMT	Issue Item Vendor Material Amount
		DW_LOAD_DT	Issue Item Vendor Labor Amount
	T_KAHUA_POCO	KAHUA_POCO_KEY	Issue Item Vendor Other Amount
		KAHUA_PO_KEY	Issue Item Vendor Direct Total
		POCO_NBR	Issue Item Vendor OH Profit Amount
		POCO_DT	Issue Item Vendor Mark Up Amount
		POCO_DESC	Issue Item Vendor Ins Bond Amount
		POCO_REQ_CONTACT_KEY	Issue Item Vendor Assignment Fee
		POCO_REQ_FNAME	Issue Item Vendor Total
		POCO_REQ_LNAME	Contact First Name
		POCO_REQ_FULL_NAME	Contact Middle Name
		POCO_REQ_OTHER_NAME	Contact Last Name
		POCO_NOTE	Contact Name Prefix
		POCO_TYPE_DESC	Contact Name Suffix
		POCO_STATUS_DESC	Contact Title
		POCO_WRKFL_STATUS_DESC	Contact Email Address
		POCO_AMT	Contact Telephone Number
		POCO_ORIG_PO_AMT	Contact Cell Number
		POCO_CHG_AMT	Contact Company Label
		POCO_CUR_PO_AMT	Contact User Indicator
		DW_LOAD_DT	Contact VSA Type Description
	T_KAHUA_POCO_ITEM	KAHUA_POCO_ITEM_KEY	Contact VSA Active Indicator



		KAHUA_POCO_KEY	Contact Create Date
		POCO_ITEM_NBR	Contact Modify Date
		KAHUA_WBS_ITEM_KEY	Company Name
		POCO_ITEM_WBS_ACTV_CD	Company Legal Name
		POCO_ITEM_WBS_ACTV_DESC	Company Vendor Type Description
		POCO_ITEM_WBS_LEVEL_DESC	Company Firm Type Description
		POCO_ITEM_COST_TYPE_DESC	Company Firm Gender Description
		POCO_ITEM_DESC	Company Own Category Description
		POCO_ITEM_STATUS_DESC	Company User Indicator
		POCO_ITEM_PROJD_QTY	Company Diversity Certified Indicator
		POCO_ITEM_PROJD_UOM	Company Vendor ID
		POCO_ITEM_PROJD_UNIT_PRC	Company Create Date
		POCO_ITEM_PROJD_AMT	Company Modify Date
		POCO_ITEM_PEND_QTY	Office Name
		POCO_ITEM_PEND_UOM	Office Telephone Number
		POCO_ITEM_PEND_UNIT_PRC	Address Street Line 1
		POCO_ITEM_PEND_AMT	Address Street Line 2
		POCO_ITEM_APRV_QTY	Address City Name
		POCO_ITEM_APRV_UOM	Address State Code
		POCO_ITEM_APRV_UNIT_PRC	Address Postal Code
		POCO_ITEM_APRV_AMT	Address State Name
		DW_LOAD_DT	Address Nation Code
	T_KAHUA_PO_ITEM	KAHUA_PO_ITEM_KEY	Address Nation Name
		KAHUA_PO_KEY	Address County Name
		PO_ITEM_NBR	WBS Activity Code
		KAHUA_WBS_ITEM_KEY	WBS Activity Description
		PO_ITEM_WBS_ACTV_CD	WBS Activity Level Description
		PO_ITEM_WBS_ACTV_DESC	WBS Original Budget Amount
		PO_ITEM_WBS_LEVEL_DESC	WBS Approved Budget Adjustment Amount
		PO_ITEM_COST_TYPE_DESC	WBS Approved Budget Change Amount
		PO_ITEM_DESC	WBS Current Budget Amount
		PO_ITEM_STATUS_DESC	WBS Pending Budget Adjustment Amount
		PO_ITEM_PROJD_QTY	WBS Pending Budget Change Amount
		PO_ITEM_PROJD_UOM	WBS Projected Budget Amount
		PO_ITEM_PROJD_UNIT_PRC	WBS Pending Budget Amount
		PO_ITEM_PROJD_AMT	WBS Original Contract Amount
		PO_ITEM_PEND_QTY	WBS Approved Change Order Amount
		PO_ITEM_PEND_UOM	WBS Current Contract Amount
		PO_ITEM_PEND_UNIT_PRC	WBS Pending Change Order Amount
		PO_ITEM_PEND_AMT	WBS Projected Contract Amount
		PO_ITEM_APRV_QTY	WBS Purchase Order Projected Amount
		PO_ITEM_APRV_UOM	WBS Purchase Order Pending Amount
		PO_ITEM_APRV_UNIT_PRC	WBS Purchase Order Approved Amount
		PO_ITEM_APRV_AMT	WBS PO Change Order Projected Amount
		DW_LOAD_DT	WBS PO Change Order Pending Amount
	T_KAHUA_PROJ	KAHUA_PROJ_KEY	WBS PO Change Order Approved Amount
		PROJ_NBR	WBS Purchase Order PO Change Order Approved Amount
		PROJ_NAME	WBS Actual Billed Amount
		CAMPUS_KEY	WBS Actual Approved Amount
		CAMPUS_NAME	WBS General Invoice Billed Amount
		PROJ_CATGRY_DESC	WBS General Invoice Approved Amount
		PROJ_STATUS_DESC	WBS Total Billed Amount
		PROJ_APRV_DT	WBS Total Paid Amount
		PROJ_CDB_NBR	WBS Unallocated Budget Amount
		PROJ_CDB_APPROP_FY	WBS Remain Cost Amount
		PROJ_START_DT	
		PROJ_END_DT	
		PROJ_PHAS_DESC	
		PROJ_GSF	
		PROJ_NASF	



			PROJ_ADD_SF		
			PROJ_REMDL_SF		
			PROJ_RSRCH_IND		
			PROJ_FCA_NBR		
			PROJ_ARTS_ARCH_IND		
			PROJ_CAP_UNIT_TITLE		
			PROJ_LOCN_CATGRY_DESC		
			PROJ_BLDG_NBR		
			PROJ_BLDG_NAME		
			PROJ_FLOOR_DESC		
			PROJ_ROOM_DESC		
			PROJ_SITE_NBR		
			PROJ_DEPT_NBR		
			PROJ_DEPT_TITLE		
			PROJ_GROUP_DESC		
			PROJ_SCOPE_STMNT_TXT		
			PROJ_LEED_DSGN_DESC		
			PROJ_DELIVER_METHOD_DESC		
			PROJ_MASTER_COORD_DESC		
			PROJ_RATIONALE_TXT		
			PROJ_LOCN_DESC_TXT		
			PROJ_GOAL_OBJ_TXT		
			PROJ_SITE_ELMNT_TXT		
			PROJ_SITE_UTIL_TXT		
			PROJ_SPCL_DSGN_TXT		
			PROJ_OTHER_TXT		
			PROJ_PLAN_USE_DESC		
			PROJ_LIQ_DAMAGE_IND		
			PROJ_LIQ_DAMAGE_AMT		
			PROJ_TOT_FUND_AMT		
			PROJ_MGR_CONTACT_KEY		
			PROJ_MGR_FNAME		
			PROJ_MGR_LNAME		
			PROJ_MGR_FULL_NAME		
			PROJ_ARCH_CO_KEY		
			PROJ_ARCH_CO_NAME		
			PROJ_ARCH_CONTACT_KEY		
			PROJ_ARCH_FNAME		
			PROJ_ARCH_LNAME		
			PROJ_ARCH_FULL_NAME		
			PROJ_CWA_CM_CO_KEY		
			PROJ_CWA_CM_CO_NAME		
			PROJ_CWA_CM_CONTACT_KEY		
			PROJ_CWA_CM_FNAME		
			PROJ_CWA_CM_LNAME		
			PROJ_CWA_CM_FULL_NAME		
			PROJ_FIN_CONTACT_KEY		
			PROJ_FIN_FNAME		
			PROJ_FIN_LNAME		
			PROJ_FIN_FULL_NAME		
			PROJ_RISK_CONTACT_KEY		
			PROJ_RISK_FNAME		
			PROJ_RISK_LNAME		
			PROJ_RISK_FULL_NAME		
			PROJ_SPCLIST_CONTACT_KEY		
			PROJ_SPCLIST_FNAME		
			PROJ_SPCLIST_LNAME		
			PROJ_SPCLIST_FULL_NAME		
			PROJ_CREATE_CONTACT_KEY		
			PROJ_CREATE_FNAME		
			PROJ_CREATE_LNAME		



		PROJ_CREATE_FULL_NAME	
		PROJ_CREATE_DT	
		PROJ_MOD_NAME	
		PROJ_MOD_DT	
		DW_LOAD_DT	
	T_KAHUA_PROJ_CHRG_ACCT	KAHUA_PROJ_CHRG_ACCT_KEY	
		KAHUA_PROJ_KEY	
		CHRG_COA_CD	
		CHRG_FIN_FUND_CD	
		CHRG_ORG_CD	
		CHRG_FIN_PGM_CD	
		CHRG_FIN_ACTV_CD	
		CHRG_LOCN_CD	
		PROJ_CHRG_ACCT_PCT	
		PROJ_CHRG_ACCT_NOTE	
		DW_LOAD_DT	
	T_KAHUA_PROJ_FUND	KAHUA_PROJ_FUND_KEY	
		KAHUA_PROJ_KEY	
		PROJ_FUND_DESC	
		PROJ_FUND_TYPE_DESC	
		PROJ_FUND_SUBTYPE_DESC	
		FUND_COA_CD	
		FUND_FIN_FUND_CD	
		FUND_ORG_CD	
		FUND_FIN_PGM_CD	
		PROJ_FUND_COLL_CD	
		PROJ_FUND_COLL_TITLE	
		PROJ_FUND_CONFIRM_IND	
		PROJ_FUND_COMTMNT_DT	
		PROJ_FUND_COMTMNT_AMT	
		PROJ_FUND_RCVD_AMT	
		CHRG_COA_CD	
		CHRG_FIN_FUND_CD	
		PROJ_FUND_NOTE	
		DW_LOAD_DT	
	T_KAHUA_WBS_ITEM	KAHUA_WBS_ITEM_KEY	
		KAHUA_PROJ_KEY	
		WBS_ACTV_CD	
		WBS_ACTV_DESC	
		WBS_ACTV_LEVEL_DESC	
		WBS_ORIG_BUDG_AMT	
		WBS_APRV_BUDG_ADJ_AMT	
		WBS_APRV_BUDG_CHG_AMT	
		WBS_CUR_BUDG_AMT	
		WBS_PEND_BUDG_ADJ_AMT	
		WBS_PEND_BUDG_CHG_AMT	
		WBS_PROJD_BUDG_AMT	
		WBS_PEND_BUDG_AMT	
		WBS_ORIG_CNTRCT_AMT	
		WBS_APRV_CHG_ORD_AMT	
		WBS_CUR_CNTRCT_AMT	
		WBS_PEND_CHG_ORD_AMT	
		WBS_PROJD_CNTRCT_AMT	
		WBS_PO_PROJD_AMT	
		WBS_PO_PEND_AMT	
		WBS_PO_APRV_AMT	
		WBS_POCO_PROJD_AMT	
		WBS_POCO_PEND_AMT	
		WBS_POCO_APRV_AMT	
		WBS_PO_POCO_APRV_AMT	
		WBS_ACTUAL_BILL_AMT	



			WBS_ACTUAL_APRV_AMT		
			WBS_GNRL_INV_BILL_AMT		
			WBS_GNRL_INV_APRV_AMT		
			WBS_TOT_BILL_AMT		
			WBS_TOT_PD_AMT		
			WBS_UNALLOC_BUDG_AMT		
			WBS_REMAIN_COST_AMT		
			DW_LOAD_DT		