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## Vicepresidencia de Asuntos Financieros

Seguridad Banner Finanzas

**Clase:** FIN\_ACTIVOS\_FIJOS\_C

Objeto	Descripción
FFAADJF	Fixed Asset Adjustment
FFADEPR	Fixed Asset Depreciation
FFADTGP	Fixed Asset Dtag Processing
FFAFDEL	Fixed Asset Master Delete
FFAMAST	Fixed Asset Master Maintenance
FFASYSC	Fixed Asset System Control Maintenance
FFATRAN	Fixed Asset Transfer
FFIADJF	Fixed Asset Adjustment Query
FFIADJH	Fixed Asset Adjustment History
FFIADJL	Fixed Asset Adjustment List
FFIDTAG	Dtag Document Listing
FFIFALV	Fixed Asset List
FFIMAST	Fixed Asset Master Query
FFIPROC	Fixed Asset Procurement Query
FFPDEPR	Depreciation Process
FFPOEXT	Fixed Asset Orig. Tag Extract
FFRAGRPF	Fixed Asset/Asset Group Report
FFRMAST	Fixed Asset Master Report
FFRPROC	Fixed Asset Procurement Report
FFRPROP	Fixed Asset Property Report
FFVACON	Fixed Asset Condition Code Maintenance
FFVACQM	Fixed Asset Acquisition Code Maintenance
FFVDISP	Fixed Asset Disposal Method Code Maintenance
FFVSDAT	Fixed Asset User Defined System Codes Validation
FFVTST	Fixed Asset Title To Code Maintenance
FGQLOCH	Location Hierarchy
FPIRCVD	Receiving Goods Query
FRIGTD	Grant Inception To Date
FRIGTRD	Grant Transaction Detail Form
FTMASTY	Fixed Asset Type Code Maintenance
FTMCOMM	Commodity Maintenance
FTMDEPR	Fixed Asset Depreciation Code Maintenance
FTMDISC	Discount Terms Maintenance
FTMLOCN	Location Code Maintenance
FTVASTY	Fixed Asset Type Code Validation
FTVDEPR	Fixed Asset Depreciation Code Validation
YFRFASS	Detail Ffrmasf By Asset Type
YFRPROP	Informe Activos Fijos



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**Clase:** FIN\_AUDIT\_INTERNOS\_C

Objeto	Descripción
FAICARD	Purchase Card Query
FAICHKH	Check Payment History
FAIINVE	Invoice/Credit Memo Query
FAIINVL	Invoice/Credit Memo List
FAIIREC	Receiving/Matching Status Query
FAIOINF	Open Invoices By Foapal
FAIVHIS	Vendor History Query
FAIVINV	Vendor Invoice Query
FAIVNDH	Vendor Detail History
FBIBUDG	Budget Query
FCICSUM	Customer Cost Summary
FCIPSUM	Project Cost Summary
FCIPTOT	Project Cost Totals
FEITRAN	Edi Transaction Inquiry
FFIADJF	Fixed Asset Adjustment Query
FFIADJH	Fixed Asset Adjustment History
FFIADJL	Fixed Asset Adjustment List
FFIDTAG	Dtag Document Listing
FFIFALV	Fixed Asset List
FFIMAST	Fixed Asset Master Query
FFIPROC	Fixed Asset Procurement Query
FGIAUTO	List Of Automatic Journal Vouchers
FGIBAVL	Budget Availability Status
FGIBDSR	Executive Summary
FGIBDST	Organization Budget Status
FGIBSUM	Organization Budget Summary
FGICSUM	Direct Cash Receipt Summary
FGIDCSR	Direct Cash Receipt Inquiry
FGIDOCR	Document Retrieval Inquiry
FGIENCB	Encumbrance List
FGIENCD	Detail Encumbrance Activity
FGIGLAC	General Ledger Activity
FGIJSUM	Journal Voucher Summary
FGIJVCD	List Of Suspended Journal Vouchers
FGIOENC	Organizational Encumbrance List
FGIRCLE	Reclassification Query
FGITBAL	General Ledger Trial Balance
FGITBSR	Trial Balance Summary



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**Clase:** FIN\_AUDIT\_INTERNOS\_C

Objeto	Descripción
FGITRND	Detail Transaction Activity
FGQDOCP	Document Postings
FNIEBAL	Endowment Funds History
FNIENDW	Endowment Fund Inquiry
FOIAINP	Approvals Notification
FOIAPHT	Approval History
FOIAPPD	Approved Document Query
FOIAPPH	Document Approval History
FOICACT	Commodities And Accounting For Review Query
FOICHKE	Encumbrance
FOICLAU	Clause List
FOICOMM	Commodities For Review Query
FOICOMP	Finance Non-Person Search
FOIDOCH	Document History
FOIIDEN	Finance Person Search
FOIVEND	Vendor List
FPIACOM	Commodity Alpha Search
FPIBIDC	Bid Comparison Query
FPIBLAR	Blanket Order Activity
FPIBORD	Blanket Order Validation
FPICOMS	Requisition Commodity Summary
FPIEOCL	Encumbrance Open/Close List
FPIIREC	Receiving/Matching Detail Query
FPIOPOB	Open Purchase Orders By Buyer
FPIOPOF	Open Purchase Orders By Foapal
FPIOPOV	Purchase Orders By Vendor
FPIORQF	Open Requisition By Foapal Query
FPIPKSL	Receiver/Packing Slips Validation
FPIPOHD	Purchase Order Validation
FPIPORS	Purchase Order Suspense List
FPIPURR	Purchase/Blanket/Change Order Query
FPIRCVD	Receiving Goods Query
FPIREQN	Requisition Query
FPIREQS	Requisition Suspense List
FPIRORD	Rush Order Validation
FPIRQST	Requisition Validation
FPIRTRN	Returned Goods Validation List
FPIVPRD	Vendor Products Query



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**Clase:** FIN\_AUDIT\_INTERNOS\_C

Objeto	Descripción
FRI134B	Standard Bill Inquiry 134b
FRI270B	Standard Bill Inquiry 270b
FRI272B	Standard Bill Inquiry 272b
FRIAPPL	Application Of Payment History Inquiry
FRIASTG	Grant Agency Inquiry
FRIASTP	Proposal Agency Inquiry
FRIBDET	Research Accounting Billing Detail Inquiry
FRIBDSG	Grant Budget Distribution Inquiry
FRIBDSP	Proposal Budget Distribution Inquiry
FRIBILL	Research Accounting Billing Inquiry
FRIBUDG	Grant Budget Codes Inquiry
FRIBUDP	Proposal Budget Codes Inquiry
FRIBUDT	Proposal Budget Totals Inquiry
FRIBUTG	Grant Budget Totals
FRIEVNG	Grant Event Inquiry
FRIEVNP	Proposal Events Inquiry
FRIFUND	Research Fund Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRIGITD	Grant Inception To Date
FRIGRNT	Grant Code Inquiry
FRIGRST	Grant Status History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRIGTRD	Grant Transaction Detail Form
FRIKGNT	Grant Title Search
FRIKPRO	Proposal Title Search
FRIMEMO	Grant Memo Ledger Inquiry
FRIORGH	Grant Organization Inquiry
FRIPROP	Proposal Codes Inquiry
FRIPRST	Proposal Status History Inquiry
FRIPSTG	Grant Personnel Inquiry
FRIPSTP	Proposal Personnel Inquiry
FSIADJL	Stores Adjustment Document List
FSIISSQ	Stores Issue/Return Query
FSIISSU	Issue/Return List Validation
FSIOSRO	Open Stores Request
FSIPHYQ	Adjustment Form For Stores
FSISTKL	Stores Commodity Location List



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**Clase:** FIN\_AUDIT\_INTERNOS\_C

Objeto	Descripción
FSITRAN	Stores Transfers List Validation
FTIABID	Bid Alpha Search
FTIACTH	Account Hierarchy Query
FTIAGYH	Agency Hierarchy Query
FTIBIDS	Request For Bid List Validation
FTICHKS	Check Number Validation
FTICOMH	Commodity Hierarchy Query
FTIFATA	Foapal Attribute Association Query
FTIFNDH	Fund Hierarchy Query
FTIIDEN	Entity Name/Id Search
FTILOCH	Location Hierarchy Query
FTIORGH	Organization Hierarchy Query
FTIPRGH	Program Hierarchy Query
FXIDOCR	Archive - Document Retrieval Inquiry
FXIENCD	Archive - Detail Encumbrance Activity
FXIGLAC	Archive - General Ledger Activity
FXITRND	Archive - Detail Transaction Activity
FYIEMAL	Active And Inactive E-Mail Account
GEIATTD	Function Attendance Inquiry
GEIFUNC	Event Function Inquiry
GEIIDFN	Individual Function Inquiry
GEISUBJ	Function Subject Index Query
GJIREVO	Saved Output Review
GLIAPPL	Application Inquiry
GLIEXTR	Population Selection Extract Inquiry
GLIOBJT	Object Inquiry
GLISLCT	Population Selection Inquiry
GLIVRBL	Variable Inquiry
GOICCAU	Vendor Payment Transaction Audit
GOICMSS	Common Matching Source Search
GOIFBPR	Fgac Business Profile Inquiry
GOIFGAC	Fgac Predicate Inquiry
GOIRSQL	Business Rule Inquiry
GOISEVS	Sevis Transmittal Status Query
GOISRVY	Survey Response Query
GOISVBH	Sevis Batch Header Query
GUIALTI	Ssn/Sin Alternate Id Search
GUIMAIL	Mail Query



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**Clase:** FIN\_AUDIT\_INTERNOS\_C

Objeto	Descripción
GUIOBS	Object Search
GUIRVS	Survey Summary Query
GUITINH	Ssn/Sin/Tin History
GUIVERS	Display Banner Versions And Patches
PHICHEK	Check Detail Inquiry
TFIAPPL	Application Of Payment Review Form - Finance
TFIAREV	Account Detail Review Form - Finance
TGIACCD	Account Detail Query
TGICOLC	Collections Query
TGIRCPT	Receipt Query
TGISTMT	Statement And Payment History Inquiry
TGIUPRF	User Profile Query
TSIAPPL	Application Of Payment Review Form - Student
TSIAUTH	Contract/Exemption History Query
TSICONT	Contract Person Query
TSICSRV	Customer Service Inquiry
TSIEXPT	Exemption Person Query
TSIQACT	Student Payment Detail Query
TSITAXN	Student Tax Id Search
TUIADDR	Address List



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**Clase:** FIN\_AUDITOR\_FONDOS\_EXTERNOS\_C

Objeto	Descripción
FGIGLAC	General Ledger Activity
FGITBAL	General Ledger Trial Balance
FRAAREV	Research Accounting Payments Entry
FRABDCN	Research Accounting Unbilled Status Control
FRAGRNT	Grant Maintenance
FRMFUND	Research Accounting Fund Maintenance



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**Clase:** FIN\_CANCELACION\_REQUISICIONES

Objeto	Descripción
FPARDEL	Requisition Cancel





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**Clase:** FIN\_CHEQUES\_C

Objeto	Descripción
EVICHKP	Agmus Venture Check Print Proc
FAABATC	Batch Check Print
FAAONLC	On-Line Check Print
FABCHKA	Batch Check Accounting Process
FABCHKR	Batch Disbursement Register
FABCHKS	Batch Check Process
FABMATC	Receiving Matching Process
FAPTREG	Direct Deposit Trans. Register
FARINVS	Invoice Selection
FGTRNR	Transaction Error Report
FTICHKS	Check Number Validation
YABCHKP	In-House Check Print Process



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**Clase:** FIN\_COMPRAS\_C

Objeto	Descripción
FGAJVCD	Journal Voucher Entry
FGIJSUM	Journal Voucher Summary
FGQDOCB	Document Balancing
FOAIDEN	Person Identification Form - Finance
FOAPOXT	Procurement Text Entry
FOICLAU	Clause List
FOIDOCH	Document History
FPAABUY	Buyer Assignment
FPABIDE	Bid Entry
FPABIDH	Bid Header
FPABLAR	Blanket Order
FPACDEL	Change Order Cancel
FPACHAR	Change Order
FPACORD	Change Order Form Print
FPACTBD	Bid Creation
FPAPDEL	Purchase/Blanket Order Cancel
FPAPOAS	Purchase Order Assignment
FPAPORD	Purchase Order Form Print
FPAPRBD	Prospective Bidders
FPAPURR	Purchase Order
FPARORD	Rush Order
FPARQST	Requisition Form Print
FPIACOM	Commodity Alpha Search
FPIBIDC	Bid Comparison Query
FPIBLAR	Blanket Order Activity
FPICOMS	Requisition Commodity Summary
FPIOPOB	Open Purchase Orders By Buyer
FPIOPOV	Purchase Orders By Vendor
FPIORQF	Open Requisition By Foapal Query
FPIPOHD	Purchase Order Validation
FPIPORS	Purchase Order Suspense List
FPIREQS	Requisition Suspense List
FPIRQST	Requisition Validation
FPIVPRD	Vendor Products Query
FPQBLAP	Purchase Order Item Selection
FPQCHAP	Purchase Order Item Selection
FPRDELV	Delivery Log
FPROPNP	Open Purchase Orders Report



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**Clase:** FIN\_COMPRAS\_C

Objeto	Descripción
FPRRCDL	Receiving And Delivery Report
FPRVVOL	Vendor Volumes Report
FTIABID	Bid Alpha Search
FTIBIDS	Request For Bid List Validation
FTMBCLS	Bid Classification Maintenance
FTMBUYR	Buyer Code Maintenance
FTMCOMM	Commodity Maintenance
FTMDISC	Discount Terms Maintenance
FTMEQUL	Equivalency Maintenance
FTMFOBS	Fob Code Maintenance
FTMPCLS	Purchase Order Classification Maintenance
FTMRCMT	Receiving Method Maintenance
FTMRRSN	Return Reason Maintenance
FTMSHIP	Ship To Address Maintenance
FTMVEND	Vendor Maintenance
FTMVPRD	Vendor Products Maintenance
FTMVTYP	Vendor Type Code Maintenance
FTRINVM	Stores Inventory Maintenance
FTVDISC	Discount Terms Validation
FTVINVM	Stores Inventory Validation
FTVSHIP	Ship To Validation
FXIDOCR	Archive - Document Retrieval Inquiry
FXIENCD	Archive - Detail Encumbrance Activity
FXITRND	Archive - Detail Transaction Activity
FXQDOCN	Archive List Of Transaction History Documents
FYACCAM	Change Contract Amount
GTVZIPC	Zip/Postal Code Validation
YFRVLAB	In House Vendors Label Print Program
YFRVNDL	Labels For Vendors
YPACORD	In House Change Order Form Print
YPAPORD	In House Purchase Order Form Print
YPARQST	Requisition Form Print
YPRAGIN	Purchase Orders Aging By Fund & Account
YPRPOL3	Seguimiento Ordenes De Compra



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**Clase:** FIN\_CONTABILIDAD\_C

Objeto	Descripción
FAAINVE	Invoice/Credit Memo
FAICHHK	Check Payment History
FAIINVE	Invoice/Credit Memo Query
FAIINVL	Invoice/Credit Memo List
FAIOINF	Open Invoices By Foapal
FAIVNDH	Vendor Detail History
FARVHST	Vendor History
FARVNUM	Vendor Numerical Listing
FARWHLY	1099 Report/Withhold Audit
FFRPROC	Fixed Asset Procurement Report
FGAAUTO	Automatic Journal Voucher
FGAJVCD	Journal Voucher Entry
FGAJVCQ	Journal Voucher Quick
FGIAUTO	List Of Automatic Journal Vouchers
FGIBSUM	Organization Budget Summary
FGIDOCR	Document Retrieval Inquiry
FGIGLAC	General Ledger Activity
FGIJSUM	Journal Voucher Summary
FGIJVCD	List Of Suspended Journal Vouchers
FGITBAL	General Ledger Trial Balance
FGITBSR	Trial Balance Summary
FGQACTH	Account Hierarchy
FGQDOCB	Document Balancing
FGQDOCN	List Of Transaction History Documents
FGQDOCP	Document Postings
FGQFNDE	Fund Codes Edit
FGQFNDH	Fund Hierarchy
FGQORGH	Organization Hierarchy
FGQPRGH	Program Hierarchy
FGRACCI	Account Index Report
FGRACTH	Account Hierarchy Report
FGRBAVL	Budget Availability Ledger
FGRBDSC	Budget Status (Current Period)
FGRBIEX	Bank I/F Exception Report
FGRBLSH	Balance Sheet
FGRCASH	Bank Interfund Account Control
FGRCBSR	Combining Balance Sheet
FGRCGBA	Comparative Statements Of Reve



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**Clase:** FIN\_CONTABILIDAD\_C

Objeto	Descripción
FGRCGBS	Comparative Balance Sheets
FGRCHFB	Changes In Net Assets
FGRCHNA	Stmt Of Changes In Net Assets
FGRCOBS	Combined Balance Sheet
FGRCREF	Combined Statement Of
FGRCSBA	Combined Stmtnt Of Revenue
FGRCSCF	Comparative Stmtnt Of Revenue
FGRCSRE	Combined Statement Of Revenues
FGRCSSR	Combining Statement Of
FGRCTRL	GI / Subsidiary Ledger Control
FGRCUNA	Stmt Of Rev Exp Net Asset Rept
FGRFAAC	Fund/Account Activity Report
FGRFBAL	Fund Balance Account Report
FGRFITD	Inception To Date Activity Rpt
FGRFNDH	Fund Hierarchy Report
FGRFPSN	Stmt Of Financial Position
FGRGLTA	G/L Transaction Activity
FGRJVLR	Journal Voucher Listing
FGRLOCH	Location Hierarchy Report
FGRODTA	Organization Detail Activity
FGRORGH	Organization Hierarchy Report
FGRPDTA	Program Detail Activity
FGRPRGH	Program Hierarchy Report
FGRREOB	Statement Of Rev, Exp, Other
FGRREOC	Stmt Of Rev, Exp, Other Chgs
FGRTBA2	General Ledger Trial Balance 2
FGRTBAL	Trial Balance
FGRTBEX	Trial Balance Exception Report
FGRTOFR	Due To/Due From Control Report
FGRTRNH	Daily Transaction Control Rep
FIGODTA	Organization Detail Activity Prueba
FOIDOCH	Document History
FOQFACT	Fixed Assets Approval
FOQINVA	Invoice/Credit Memo Approval
FOQJVCD	Journal Voucher Approval
FTICOMH	Commodity Hierarchy Query
FTMACCI	Account Index Code Maintenance
FTMACCT	Account Code Maintenance



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**Clase:** FIN\_CONTABILIDAD\_C

Objeto	Descripción
FTMFSYR	Fiscal Year Maintenance
FTVACCT	Account Code Validation
FTVACTV	Activity Code Validation
FTVATYP	Account Type Validation
FTVCOAS	Chart Of Accounts Validation
FTVFTYP	Fund Type Validation
FTVLOCN	Location Code Validation
FTVRUCL	Rule Group Code Validation
FXIDOCR	Archive - Document Retrieval Inquiry
FXIENCD	Archive - Detail Encumbrance Activity
FXIGLAC	Archive - General Ledger Activity
FXITRND	Archive - Detail Transaction Activity
FXQDOCN	Archive List Of Transaction History Documents
PHRCISS	Check Issue Report
PHRCOST	Cost Accounting Report
TFADETC	Detail Code Control Form - Finance
TFADETL	Account Detail
TGARCPT	Receipt
YARIAGE	Account Aging By Fund & Account



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**Vicepresidencia de Asuntos Financieros**  
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**Clase:** FIN\_CONTABILIDAD\_RECONCILIACIO

Objeto	Descripción
PHARECN	Check Reconciliation
PHPBREC	Bank Reconciliation Program



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Seguridad Banner Finanzas

**Clase:** FIN\_CONTADOR\_ASIST\_ECONOMICA\_C

Objeto	Descripción
FGIGLAC	General Ledger Activity
FGRGLTA	G/L Transaction Activity
FGRODTA	Organization Detail Activity
GJAPCTL	Process Submission Controls





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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_CONTROLER\_C

Objeto	Descripción
FARBREC	Bank Reconciliation Report
FGAYRLM	Year End Maintenance
FGRCLOP	Close General Ledger
FGRGLRL	Balance Forward Report
FOASYSC	System Control Maintenance
FOIIDEN	Finance Person Search
FOMRGRC	Rule Group/Rule Class Security Maintenance
FPIIREC	Receiving/Matching Detail Query
FPIORQF	Open Requisition By Foapal Query
FTMACCT	Account Code Maintenance
FTMACTL	Control Account Maintenance
FTMATYP	Account Type Code Maintenance
FTMDTYP	Document Type Maintenance
FTMEELC	Internal Element Code Maintenance
FTMEENT	External Entity Code Maintenance
FTMEQUL	Equivalency Maintenance
FTMFOBS	Fob Code Maintenance
FTMFUND	Fund Code Maintenance
FTMITYP	1099 Income Type Code Maintenance
FTMLOCN	Location Code Maintenance
FTMOBUD	Operating Budget Maintenance
FTMORGN	Organization Code Maintenance
FTMPROG	Program Code Maintenance
FTMPROJ	Project Maintenance
FTMRUCL	Rules Maintenance
FTMSDAT	System Data Maintenance
FTMSHIP	Ship To Address Maintenance
FTMTRAT	Tax Rate Code Maintenance
FTVEELT	External Report Translation Code Validation
FTVPAYM	Grant/Contract Pay Method Validation
FTVPROJ	Project Validation
FTVSDAT	System Data Validation
FTVSHIP	Ship To Validation
FTVTRAT	Tax Rate Code Validation
GXR BANK	Bank Code Rules
SOAIDEN	Person Search
STVATYP	Address Type Code Validation
STVETHN	Ethnic Code Validation



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_CONTROLER\_C

Objeto	Descripción
STVNATN	Nation Code Validation
STVSTAT	State/Province Code Validation
STVTELE	Telephone Type Validation
TOADEST	Account Printer Selection
TSAACCT	Account Review Form - Student
TSAAREV	Account Detail Review Form - Student
ZBRACPO	Employees Active Positions Report



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**Clase:** FIN\_COSTOS\_INDIRECTOS\_C

Objeto	Descripción
YAFINSF	Square Feet Of The Institutions
YAFPROJ	Indirect Cost Projections
YTVACCT	Account Codes Validation Form



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Seguridad Banner Finanzas

**Clase:** FIN\_CUENTASPORCOBRAR\_C

Objeto	Descripción
TFADETL	Account Detail
TGACREV	Cashier Session Review



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Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_C

Objeto	Descripción
FAA1099	1099 Reporting
FAACHKS	Check Cancellation
FAAINVD	Invoice/Credit Memo Cancel
FAAINVE	Invoice/Credit Memo
FAAPAYC	Payment Control
FAARUIV	Recurring Payables
FAICHHK	Check Payment History
FAIINVE	Invoice/Credit Memo Query
FAIINVL	Invoice/Credit Memo List
FAIIREC	Receiving/Matching Status Query
FAIOINF	Open Invoices By Foapal
FAIVNDH	Vendor Detail History
FAQINVP	Invoice/Credit Memo Po Selection
FARCHKR	Check Register
FARIAGE	Invoice Aging
FARINVS	Invoice Selection
FARIREC	Invoices Awaiting Receiver
FAROINV	Open Invoice Report
FARVHST	Vendor History
FGAENCB	General Encumbrance Maintenance
FGRODTA	Organization Detail Activity
FOAIDEN	Person Identification Form - Finance
FOIDOCH	Document History
FOQADDR	Address Information Query
FPAREQN	Requisition
FPARRIM	Receipt Required Indicator
FPIOPOB	Open Purchase Orders By Buyer
FPIOPOF	Open Purchase Orders By Foapal
FPIOPOV	Purchase Orders By Vendor
FPIORQF	Open Requisition By Foapal Query
FPIPOHD	Purchase Order Validation
FPIPORS	Purchase Order Suspense List
FPIRCVD	Receiving Goods Query
FPIRQST	Requisition Validation
FPIVPRD	Vendor Products Query
FPRRCST	Po Receiving Status Report
FTICHS	Check Number Validation
FTMVEND	Vendor Maintenance



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_C

<b>Objeto</b>	<b>Descripción</b>
FXIDOCR	Archive - Document Retrieval Inquiry
FXIENCD	Archive - Detail Encumbrance Activity
FXIGLAC	Archive - General Ledger Activity
FXITRND	Archive - Detail Transaction Activity
FXQDOCN	Archive List Of Transaction History Documents
FYABCAA	Account Payable Approve Data Bcpoint
FYABCAP	Account Payable Int. Cpoint
FYAESTI	Estipendios
FYAREST	Estipend Validation Form
FYASTCK	Rastreo Contract
YARWHLY	In House 1099 Reporting/Withholding Report
YARWHT2	In House 1099 Reporting/Withholding Report 2
YARWHT7	In House 1099 Reporting/Withholding Report 7



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Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_DIR\_C

Objeto	Descripción
FABCHKP	Check Print Process
FABCHKR	Batch Disbursement Register
FAPTREG	Direct Deposit Trans. Register
FOA1099	1099 Transmitter Data Form
FTMVEND	Vendor Maintenance
YAPDIRD	Direct Deposit File Creation
YARDIRD	Direct Deposit Advice Print
YURAPAY	Acct Pay Process
YURAPES	Proceso Estipendios
YURESTI	Estipendios Suagm



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_ESTIPENDIOS\_C

Objeto	Descripción
FOAIDEN	Person Identification Form - Finance
FTMVEND	Vendor Maintenance
FYAESTI	Estipendios
FYAREST	Estipend Validation Form
GOAMTCH	Common Matching Entry





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Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_HISTORY\_2 (F)

Objeto	Descripción
FOIDOCH	Document History



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Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_HISTORY\_C

Objeto	Descripción
FAICHH	Check Payment History
FAINVE	Invoice/Credit Memo Query
FAIVNDH	Vendor Detail History
FOIDOCH	Document History
FTICHS	Check Number Validation



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Seguridad Banner Finanzas

**Clase:** FIN\_DESEMBOLSOS\_MANEJOW2\_C

Objeto	Descripción
GOAEMAL	E-Mail Address
ZXMMTPR	Manejo W2
ZXMW2PS	Manejo W-2



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**Vicepresidencia de Asuntos Financieros**  
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**Clase:** FIN\_DESEMBOLSOS\_NOMINA\_C

Objeto	Descripción
GXADIRD	Direct Deposit Recipient
GXVDIRD	Bank Routing Number Validation
NBPBUDM	Budget Maintenance Process
NHPFIN1	Extracts Cobra, Budget, And Encumbrance Data For Interface To Finance.
NHPFIN2	Finance Interface Report
PHPCALC	Payroll Calculation Process
PHPDOCM	Calc Check/Direct Deposit Amts
PHPFEXP	Expenditure Finance Extract
PHPLEAV	Process To Acruce And Take Leaves.
PHPPROF	Pay Period Proof Process
PHPTIME	Extracts Payroll Information For Employees; First Payroll Process.
PHPUPDT	Pay Period Update Process
PHRC DST	Check Distribution List
PHRCISS	Check Issue Report
PHRD CON	Disposition Control Report
PHRDERR	Payroll Errors Display Report
PHRDIRD	Direct Deposit Dist. Report
PHRDREG	Deduction Register Report
PHRPREG	Payroll Register
PYPUPDT	Pay Period Update Process
PZRCDST	Modified Check Distribution List
ZHPBONS	Special Bonification Process
ZHPCHEK	Check And Direct Deposit Notice Print Program
ZHPDIRD	Direct Deposit Tape Program
ZHRCDST	Modify Check Distribution List



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**Clase:** FIN\_DIR\_PROY\_ESPECIALES\_C

Objeto	Descripción
FTMORGN	Organization Code Maintenance



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**Clase:** FIN\_DIRSISTINF\_VPAF\_C

Objeto	Descripción
FAICARD	Purchase Card Query
FAICHKH	Check Payment History
FAIINVE	Invoice/Credit Memo Query
FAIINVL	Invoice/Credit Memo List
FAIIREC	Receiving/Matching Status Query
FAIOINF	Open Invoices By Foapal
FAIVHIS	Vendor History Query
FAIVINV	Vendor Invoice Query
FAIVNDH	Vendor Detail History
FBIBUDG	Budget Query
FCICSUM	Customer Cost Summary
FCIPSUM	Project Cost Summary
FCIPTOT	Project Cost Totals
FEITRAN	Edi Transaction Inquiry
FFIADJF	Fixed Asset Adjustment Query
FFIADJH	Fixed Asset Adjustment History
FFIADJL	Fixed Asset Adjustment List
FFIDTAG	Dtag Document Listing
FFIFALV	Fixed Asset List
FFIMAST	Fixed Asset Master Query
FFIPROC	Fixed Asset Procurement Query
FGIAUTO	List Of Automatic Journal Vouchers
FGIBAVL	Budget Availability Status
FGIBDSR	Executive Summary
FGIBDST	Organization Budget Status
FGIBSUM	Organization Budget Summary
FGICSUM	Direct Cash Receipt Summary
FGIDCSR	Direct Cash Receipt Inquiry
FGIDOCR	Document Retrieval Inquiry
FGIENCB	Encumbrance List
FGIENCD	Detail Encumbrance Activity
FGIGLAC	General Ledger Activity
FGIJSUM	Journal Voucher Summary
FGIJVCD	List Of Suspended Journal Vouchers
FGIOENC	Organizational Encumbrance List
FGIRCLE	Reclassification Query
FGITBAL	General Ledger Trial Balance
FGITBSR	Trial Balance Summary



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**Clase:** FIN\_DIRSISTINF\_VPAF\_C

Objeto	Descripción
FGITRND	Detail Transaction Activity
FNIEBAL	Endowment Funds History
FNIENDW	Endowment Fund Inquiry
FOIAINP	Approvals Notification
FOIAPHT	Approval History
FOIAPPD	Approved Document Query
FOIAPPH	Document Approval History
FOICACT	Commodities And Accounting For Review Query
FOICHKE	Encumbrance
FOICLAU	Clause List
FOICOMM	Commodities For Review Query
FOICOMP	Finance Non-Person Search
FOIDOCH	Document History
FOIIDEN	Finance Person Search
FOIVEND	Vendor List
FPIACOM	Commodity Alpha Search
FPIBIDC	Bid Comparison Query
FPIBLAR	Blanket Order Activity
FPIBORD	Blanket Order Validation
FPICOMS	Requisition Commodity Summary
FPIEOCL	Encumbrance Open/Close List
FPIIREC	Receiving/Matching Detail Query
FPIOPOB	Open Purchase Orders By Buyer
FPIOPOF	Open Purchase Orders By Foapal
FPIOPOV	Purchase Orders By Vendor
FPIORQF	Open Requisition By Foapal Query
FPIPKSL	Receiver/Packing Slips Validation
FPIPOHD	Purchase Order Validation
FPIPORS	Purchase Order Suspense List
FPIPURR	Purchase/Blanket/Change Order Query
FPIRCVD	Receiving Goods Query
FPIREQN	Requisition Query
FPIREQS	Requisition Suspense List
FPIRORD	Rush Order Validation
FPIRQST	Requisition Validation
FPIRTRN	Returned Goods Validation List
FPIVPRD	Vendor Products Query
FRI134B	Standard Bill Inquiry 134b



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Seguridad Banner Finanzas

**Clase:** FIN\_DIRSISTINF\_VPAF\_C

Objeto	Descripción
FRI270B	Standard Bill Inquiry 270b
FRI272B	Standard Bill Inquiry 272b
FRIAPPL	Application Of Payment History Inquiry
FRIASTG	Grant Agency Inquiry
FRIASTP	Proposal Agency Inquiry
FRIBDET	Research Accounting Billing Detail Inquiry
FRIBDSG	Grant Budget Distribution Inquiry
FRIBDSP	Proposal Budget Distribution Inquiry
FRIBILL	Research Accounting Billing Inquiry
FRIBUDG	Grant Budget Codes Inquiry
FRIBUDP	Proposal Budget Codes Inquiry
FRIBUDT	Proposal Budget Totals Inquiry
FRIBUTG	Grant Budget Totals
FRIEVNG	Grant Event Inquiry
FRIEVNP	Proposal Events Inquiry
FRIFUND	Research Fund Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRIGITD	Grant Inception To Date
FRIGRNT	Grant Code Inquiry
FRIGRST	Grant Status History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRIGTRD	Grant Transaction Detail Form
FRIKGNT	Grant Title Search
FRIKPRO	Proposal Title Search
FRIMEMO	Grant Memo Ledger Inquiry
FRIORGH	Grant Organization Inquiry
FRIPROP	Proposal Codes Inquiry
FRIPRST	Proposal Status History Inquiry
FRIPSTG	Grant Personnel Inquiry
FRIPSTP	Proposal Personnel Inquiry
FSIADJL	Stores Adjustment Document List
FSIISSQ	Stores Issue/Return Query
FSIISSU	Issue/Return List Validation
FSIOSRO	Open Stores Request
FSIPHYQ	Adjustment Form For Stores
FSISTKL	Stores Commodity Location List
FSITRAN	Stores Transfers List Validation





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Seguridad Banner Finanzas

**Clase:** FIN\_DIRSISTINF\_VPAF\_C

Objeto	Descripción
FTIABID	Bid Alpha Search
FTIACTH	Account Hierarchy Query
FTIAGYH	Agency Hierarchy Query
FTIBIDS	Request For Bid List Validation
FTICHKS	Check Number Validation
FTICOMH	Commodity Hierarchy Query
FTIFATA	Foapal Attribute Association Query
FTIFNDH	Fund Hierarchy Query
FTIIDEN	Entity Name/Id Search
FTILOCH	Location Hierarchy Query
FTIORGH	Organization Hierarchy Query
FTIPRGH	Program Hierarchy Query
FXIDOCR	Archive - Document Retrieval Inquiry
FXIENCD	Archive - Detail Encumbrance Activity
FXIGLAC	Archive - General Ledger Activity
FXITRND	Archive - Detail Transaction Activity
FYIEMAL	Active And Inactive E-Mail Account
GEIATTD	Function Attendance Inquiry
GEIFUNC	Event Function Inquiry
GEIIDFN	Individual Function Inquiry
GEISUBJ	Function Subject Index Query
GJIREVO	Saved Output Review
GLIAPPL	Application Inquiry
GLIEXTR	Population Selection Extract Inquiry
GLIOBJT	Object Inquiry
GLISLCT	Population Selection Inquiry
GLIVRBL	Variable Inquiry
GOICCAU	Vendor Payment Transaction Audit
GOICMSS	Common Matching Source Search
GOIFBPR	Fgac Business Profile Inquiry
GOIFGAC	Fgac Predicate Inquiry
GOIRSQL	Business Rule Inquiry
GOISEVS	Sevis Transmittal Status Query
GOISRVY	Survey Response Query
GOISVBH	Sevis Batch Header Query
GUIALTI	Ssn/Sin Alternate Id Search
GUIMAIL	Mail Query
GUIOBSJ	Object Search



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**Clase:** FIN\_DIRSISTINF\_VPAF\_C

Objeto	Descripción
GUISRVS	Survey Summary Query
GUITINH	Ssn/Sin/Tin History
GUIVERS	Display Banner Versions And Patches
TFIAPPL	Application Of Payment Review Form - Finance
TFIAREV	Account Detail Review Form - Finance
TGIACCD	Account Detail Query
TGICOLC	Collections Query
TGIRCPT	Receipt Query
TGISTMT	Statement And Payment History Inquiry
TGIUPRF	User Profile Query
TSIAPPL	Application Of Payment Review Form - Student
TSIAUTH	Contract/Exemption History Query
TSICONT	Contract Person Query
TSICSRV	Customer Service Inquiry
TSIEXPT	Exemption Person Query
TSIQACT	Student Payment Detail Query
TSITAXN	Student Tax Id Search
TUIADDR	Address List



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Seguridad Banner Finanzas

**Clase:** FIN\_EMPRESAS\_AUXILIARES\_C

<b>Objeto</b>	<b>Descripción</b>
FURFEED	Finance Feed Sweep Process
FYABCAA	Account Payable Approve Data Bcpoint
FYABCGL	General Ledger Data Cpoint
FYABCGO	General Ledger Data Office Cpoint
FYABCGP	General Ledger Data Cpoint Imprenta
FYABCGR	General Ledger Data Rule Cpoint
FYABCOP	General Ledger Data Office Cpoint Imprenta



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Seguridad Banner Finanzas

**Clase:** FIN\_ENC Y REQ FONDOS EXTERN\_ C

Objeto	Descripción
FGAENCB	General Encumbrance Maintenance
FPAREQN	Requisition
FPIREQN	Requisition Query
FRIGITD	Grant Inception To Date
FRIGTRD	Grant Transaction Detail Form



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Seguridad Banner Finanzas

**Clase:** FIN\_ENC Y REQ\_TEMP\_C

Objeto	Descripción
FGAENCB	General Encumbrance Maintenance
FPAREQN	Requisition



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Seguridad Banner Finanzas

**Clase:** FIN\_INFORMES\_PRESUP\_C

Objeto	Descripción
FGRODTA	Organization Detail Activity
YGRBDCA	Budget Status Report
YGRBDUM	Budget Status Report Umet
YGRBDUT	Budget Status Report Ut



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Seguridad Banner Finanzas

**Clase:** FIN\_LOGIN\_GENERAL\_C

Objeto	Descripción
FOQPVAL	Finance Job Submission Parameter Validation
GJAJOBS	Process Maintenance
GJAPCTL	Process Submission Controls
GJIREVO	Saved Output Review
GJRJPRM	Job Parameter Set Rules
GOAMTCH	Common Matching Entry
GTVZIPC	Zip/Postal Code Validation
GUAABOT	About Banner
GUACALC	Calculator
GUACALN	Calendar
GUAERRM	Banner Error And Warning Messages
GUAGMNU	General Menu
GUAHELP	Help
GUAINIT	Banner Global Initialization
GUAMESG	General Message
GUAPARM	Direct Access
GUAPMNU	My Banner Maintenance
GUAPSWD	Oracle Password Change
GUAQFLW	Quickflow
GUAQUIK	Quickflow Definitions
GUAUIPW	Alternate Logon Verification
GUAUPRF	General User Preferences Maintenance
GUAVRFY	User Id/Password Verification
GUIALTI	Ssn/Sin Alternate Id Search
GUIOBSJ	Object Search
GUQINTF	Job Submission Interface
GUQWUTL	General Webutil File Extract
GURINSO	Insert Output Program
GXADIRD	Direct Deposit Recipient
NOQMENU	Position Control System Global Establishment
POQMENU	Human Resources System Global Establishment
SOACOMP	Non-Person Search
SOAIDEN	Person Search
SOQMENU	Student Menu



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Seguridad Banner Finanzas

**Clase:** FIN\_MC\_GRANTS\_C

Objeto	Descripción
FOQADDR	Address Information Query
FOQSDLV	System Data List
FRABUDG	Grant Budget
FRABUDP	Proposal Budget
FRAGRNT	Grant Maintenance
FRAPROP	Proposal Maintenance
FRIAPPL	Application Of Payment History Inquiry
FRIASTG	Grant Agency Inquiry
FRIASTP	Proposal Agency Inquiry
FRIBDET	Research Accounting Billing Detail Inquiry
FRIBDSG	Grant Budget Distribution Inquiry
FRIBDSP	Proposal Budget Distribution Inquiry
FRIBILL	Research Accounting Billing Inquiry
FRIBUDG	Grant Budget Codes Inquiry
FRIBUDT	Proposal Budget Totals Inquiry
FRIBUTG	Grant Budget Totals
FRIEVNP	Proposal Events Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRIGITD	Grant Inception To Date
FRIGRNT	Grant Code Inquiry
FRIGRST	Grant Status History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRIGTRD	Grant Transaction Detail Form
FRIKGNT	Grant Title Search
FRIKPRO	Proposal Title Search
FRIORGH	Grant Organization Inquiry
FRIPROP	Proposal Codes Inquiry
FRIPRST	Proposal Status History Inquiry
FRIPSTG	Grant Personnel Inquiry
FRIPSTP	Proposal Personnel Inquiry
FRRABUD	Agency Budget Report
FRRBDEX	Billing Detail Exception
FRRBEXC	Billing Exception Report
FRRBILL	Research Accounting Billing Process
FRRBUDG	Grant Budget Report
FRREVNG	Grant Events Report
FRRFEXC	Fund Exception Report





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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_MC\_GRANTS\_C

Objeto	Descripción
FRRGBFY	Grant Budget Status Report
FRRGITD	Grant Inception To Date
FRRGRNT	Deferred Grant Process
FRRGRPT	Research Acct. Report Process
FRRINDC	Grant Expenditures Report
FRRINVS	Grant Billing Preview Report
FRTRNR	Grant/Budget Error Printing



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Seguridad Banner Finanzas

**Clase:** FIN\_MEJORAS\_CAPITALES\_C

Objeto	Descripción
FTMFUND	Fund Code Maintenance



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Seguridad Banner Finanzas

**Clase:** FIN\_POSTEO\_NUEVO\_PRESUP\_C

Objeto	Descripción
FBABDDS	Budget Distribution Parameter
FBABDRA	Budget Request By Account
FBABPRC	Budget Process Control Parameter
FBRBDDS	Distribution Process Summary
FBRBDRL	Budget Roll To General Ledger
FGRACTG	Posting Process
FGTRNI	Interface Process
FGTRNR	Transaction Error Report
FTMFSYR	Fiscal Year Maintenance
FTMOBUD	Operating Budget Maintenance



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Seguridad Banner Finanzas

**Clase:** FIN\_POSTEOS\_C

Objeto	Descripción
FGAYRLM	Year End Maintenance
FGRACTG	Posting Process
FGRBDRL	Roll Remaining Budget Balance
FGRENRL	Roll Open Encumbrances
FGRGLRL	Balance Forward Report
FGTRNI	Interface Process
FGTRNR	Transaction Error Report
FORAPPL	Approval Process
FPPPOBC	Po Batch Close Process
FURFEED	Finance Feed Sweep Process



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**Clase:** FIN\_PRESUPUESTO\_C

Objeto	Descripción
FAICHKH	Check Payment History
FAIVNDH	Vendor Detail History
FBABDDA	Budget Distribution By Amount
FBABDDS	Budget Distribution Parameter
FBABDMN	Budget Maintenance
FBABDRA	Budget Request By Account
FBABDRQ	Budget Request
FBABPRC	Budget Process Control Parameter
FBAMCHG	Mass Budget Change
FBIBUDG	Budget Query
FBRAPPD	Approved Distributed Budget
FBRAPPR	Approved Budget Report
FBRBDBB	Budget Build Process
FBRBDDS	Distribution Process Summary
FBRBDRL	Budget Roll To General Ledger
FBRFEED	Finance Budget Feed Process
FBRMCHG	Budget Mass Change Process
FBRWKSH	Budget Worksheet Report
FGAENCB	General Encumbrance Maintenance
FGAJVCD	Journal Voucher Entry
FGRBDSC	Budget Status (Current Period)
FOIDOCH	Document History
FOQJVCD	Journal Voucher Approval
FPARDEL	Requisition Cancel
FPAREQN	Requisition
FPIREQN	Requisition Query
FTMACCI	Account Index Code Maintenance
FTMACTV	Activity Code Maintenance
FTMFSYR	Fiscal Year Maintenance
FTMHBUD	Hierarchichal Budget Maintenance
FTMOBUD	Operating Budget Maintenance



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Seguridad Banner Finanzas

**Clase:** FIN\_RECAUDACIONES\_C

Objeto	Descripción
FOAIDEN	Person Identification Form - Finance
FOICOMP	Finance Non-Person Search
FTMAGCY	Agency Code Maintenance
SOAHOLD	Hold Information
SOQHOLD	Holds Query-Only
SOQMENU	Student Menu
SPAPERS	General Person
STVHLDD	Hold Type Code Validation
STVORIG	Originator Code Validation
TFAACCT	Account Review Form - Finance
TFADETC	Detail Code Control Form - Finance
TFADETF	Foreign Currency Detail Form - Finance
TFADETL	Account Detail
TFAISTC	Installment Plan Code Control Form - Finance
TFAISTL	Installment Plan Form - Finance
TFAMASS	Billing Mass Data Entry Form - Finance
TFAMDET	Billing Mass Entry Detail
TFAMISC	Miscellaneous Transaction Form - Finance
TFAUNAP	Unapplication Of Payment
TFIAPPL	Application Of Payment Review Form - Finance
TFRBILL	Finance Invoices Or Statements
TFRDETL	Account Detail Report - Finance
TFRLATE	Assess Penalty/Int Chg - Finance
TGACOLC	Collections
TGACPRF	Customer Profile Definition
TGACREV	Cashier Session Review
TGACSPV	Cashier Supervisory
TGACTRL	Accounts Receivable Billing Control
TGADEPC	Deposit Detail Control
TGAMESG	Billing Message
TGARCPT	Receipt
TGARETC	Returned Check Code Control
TGARRAS	Recurring Receivables Assignment
TGAUPRF	User Profile Definition
TGIUPRF	User Profile Query
TGRAGES	Aging Analysis Report
TGRAPPL	Application Of Payment
TGRCDEL	Cashier Delete Report/Process



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Seguridad Banner Finanzas

**Clase:** FIN\_RECAUDACIONES\_C

Objeto	Descripción
TGRCOLC	Collection Agency Report
TGRCSHR	Cashier Detail Report
TGRDETC	Detail Code Report
TGRFEED	Accounting Feed Process
TGRMISC	Miscellaneous Receipt
TGRRCPT	Account Receipt
TGRUNAP	Unapplication Of Payment
TOADEST	Account Printer Selection
TOQMENU	Accounts Receivable Globals
TTVBILL	Bill Code Validation
TTVCCRD	Credit Card Type Validation
TTVDCAT	Detail Category Code Validation
TTVDELI	Delinquency Code Validation
TTVDTYP	Deposit Type Code Validation
TTVECAT	Entity Category Code Validation
TTVPAYT	Payment Type Code Validation
TTVSRCE	Charge/Payment Source Code Validation
TTVTAXT	Tax Type Code Validation
TUIADDR	Address List
VFRBILL	Facturacion A/R
VFRCONT	List Of Contracts
VFRCSHR	Cashiers Session Report
VGRFEED	Accounting Feed Process
VGRRCPT	In House Account Receipt
VSRREVN	Informe Ingresos Por Codigos
VSRTNRS	In House Transcript Rules
YFRAGIC	Aging A/R Non-Student
YFRAGIN	Aging A/R Non-Student
YFRAGIS	Totals Aging A/R Non-Student



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Seguridad Banner Finanzas

**Clase:** FIN\_RECIBO\_C

Objeto	Descripción
FPARCVD	Receiving Goods
FPCRCVP	Receiving Goods Po Item Selection
FPIOPOF	Open Purchase Orders By Foapal
FPIPKSL	Receiver/Packing Slips Validation
FPIREQN	Requisition Query





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Seguridad Banner Finanzas

**Clase:** FIN\_RECON\_CHEQUES\_C

Objeto	Descripción
FAABREC	Bank Tape Reconciliation
FAACHKS	Check Cancellation
FARAAGE	Bank Recon - Activity Aging
FARBBAL	Bank Reconciliation Balance
FARBREC	Bank Reconciliation Report
GXR BANK	Bank Code Rules
YARCHKC	Cancel Checks
YPPCNCL	Procedure To Download Ap & Payroll Checks
YPPRECO	Procedure To Download Ap & Payroll Checks 2



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Seguridad Banner Finanzas

**Clase:** FIN\_REGISTRO\_CONTRATOS\_C

Objeto	Descripción
FYAEEXPE	Expenses Contract
FYAGEXP	Grant Expenses
FYAINCO	Income Contract
FYALEMA	Contratos
FYAOTHR	Register Contract
FYASCON	Security Contract
FYASCVT	Table Of Value Contract
FYASTCK	Rastreo Contract
FYAUSPS	Security Contract
FYRCNEE	Enmienda Contrato Serv Espanol
FYRCNEI	Enmienda Contrato Serv Ingles
FYRCNTE	Cnt Servicios Espa?ol
FYRCNTI	Cnt Servicios Ingles
FYRCREF	Contrato Reformas/Const. Menor
FYREREF	Enmienda Reforma/Const Menor
GJAPCTL	Process Submission Controls



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Seguridad Banner Finanzas

**Clase:** FIN\_RUCL\_MAINTENANCE\_C

Objeto	Descripción
FTMRUCL	Rules Maintenance



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_SECURITY\_ADMIN

Objeto	Descripción
FOIIDEN	Finance Person Search
FOMAQRC	Approval Queue Routing Codes
FOMPROF	User Profile Maintenance
FOMUSFN	Fund/Fund Type Security Maintenance
FOMUSOR	Organization Security Maintenance
FOMUSRG	Rule Group Security Maintenance
FTMAPPQ	Approval Queue Maintenance
FTVAPPQ	Approval Queue Validation
FUVPROF	User Profile List
GSADSEC	Banner Distributed Security
GSASECR	Oracle/Banner Security Maintenance
GSAUSAC	User Account Control
SOTCNVT	Tape Code Conversion



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Seguridad Banner Finanzas

**Clase:** FIN\_SOTCNVT\_C

Objeto	Descripción
SOTCNVT	Tape Code Conversion



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## Vicepresidencia de Asuntos Financieros

Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_BILLING\_C

Objeto	Descripción
FRA134B	Standard Billing 1034
FRA269R	Standard Report 269
FRA270B	Standard Billing 270
FRA272B	Standard Billing 272
FRA272R	Standard Report 272
FRAAREV	Research Accounting Payments Entry
FRABDCN	Research Accounting Unbilled Status Control
FRABRUN	Run Standard Bills And Reports
FRACOLL	Grant Billing Collections
FRAEVGA	Grant Events Assignment
FRAEVNG	Grant Event Action
FRAGENB	Generic Bill
FRAGENR	Generic Report
FRASYSC	Research Accounting System Control Form.
FRAUNAP	Research Accounting Unapplication Of Payments
FRI134B	Standard Bill Inquiry 134b
FRI270B	Standard Bill Inquiry 270b
FRI272B	Standard Bill Inquiry 272b
FRIAPPL	Application Of Payment History Inquiry
FRIBILL	Research Accounting Billing Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRRBDEX	Billing Detail Exception
FRRBEXC	Billing Exception Report
FRRBILL	Research Accounting Billing Process
FRRBREV	Research Accounting Billing Reversal Process
FRRGENB	Generic Bill Form
FRRGRNT	Deferred Grant Process
FRRGRPT	Research Acct. Report Process
FRVBFRM	Billing Format Validation
FRVCFDA	Catalog Of Federal Domestic Assistance Codes
FRVCOLL	Grants Billing Collections Validation
FRVEGRP	Event Group Validation
FRVEVNT	Event Code Validation
FRVINDA	Indirect Cost Charge Code Validation
FRVINDD	Indirect Cost Distribution Code Validation
FRVINDR	Indirect Cost Rate Code Validation
FRVISAC	Institution/Sponsor Account Maintenance



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_BILLING\_C

<b>Objeto</b>	<b>Descripción</b>
FRVLCLA	Grants Labor Clearing Accounts Validation
FRVPMSC	Payment Management System Code Maintenance
FRVSACT	Sponsor Account Code Maintenance
FRVSDAT	Research Accounting User Codes Validation
FTMBECL	Billing Exclusion Maintenance
FTMBFRM	Grant Billing Format
FTMFMGR	Financial Manager Maintenance
GUAOBS	Object Maintenance
SOACOMP	Non-Person Search
TFADETC	Detail Code Control Form - Finance
TFAMISC	Miscellaneous Transaction Form - Finance
TGACREV	Cashier Session Review
TGACSPV	Cashier Supervisory
TGRCSHR	Cashier Detail Report
TGRFEED	Accounting Feed Process
TOADEST	Account Printer Selection
TOQMENU	Accounts Receivable Globals
TRRAPPL	Grants Application Of Payment
TRRUNAP	Grants Unapplication Of Payments
TSADETC	Detail Code Control Form - Student



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_COLLECTION\_C

<b>Objeto</b>	<b>Descripción</b>
FRAAREV	Research Accounting Payments Entry
FRACOLL	Grant Billing Collections
FRAUNAP	Research Accounting Unapplication Of Payments
FRIAPPL	Application Of Payment History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRVCOLL	Grants Billing Collections Validation
TRRAGES	Grants Aging Analysis Report
TRRAPPL	Grants Application Of Payment
TRRCOLL	Grants Collections Report
TRRRCON	Grants Reconciliation Report
TRRUNAP	Grants Unapplication Of Payments
TSADETC	Detail Code Control Form - Student





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## Vicepresidencia de Asuntos Financieros

Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_CONTADORES\_C

Objeto	Descripción
FFIMAST	Fixed Asset Master Query
FFRPROP	Fixed Asset Property Report
FGAENCB	General Encumbrance Maintenance
FGRCREF	Combined Statement Of
FGRGLEX	Grant Ledger Exception Report
FOAETXT	Entity Text Entry
FPAREQN	Requisition
FRAAREV	Research Accounting Payments Entry
FRABUDG	Grant Budget
FRABUDP	Proposal Budget
FRAEVGA	Grant Events Assignment
FRAEVNG	Grant Event Action
FRAEVNP	Proposal Event Action
FRAEVPA	Proposal Events Assignment
FRAGRNT	Grant Maintenance
FRAPROP	Proposal Maintenance
FRAUNAP	Research Accounting Unapplication Of Payments
FRCBSEL	Proposal Budget Selection
FRHINDR	Indirect Cost Rate History
FRI134B	Standard Bill Inquiry 134b
FRI270B	Standard Bill Inquiry 270b
FRI272B	Standard Bill Inquiry 272b
FRIAPPL	Application Of Payment History Inquiry
FRIASTG	Grant Agency Inquiry
FRIASTP	Proposal Agency Inquiry
FRIBDET	Research Accounting Billing Detail Inquiry
FRIBDSG	Grant Budget Distribution Inquiry
FRIBDSP	Proposal Budget Distribution Inquiry
FRIBILL	Research Accounting Billing Inquiry
FRIBUDG	Grant Budget Codes Inquiry
FRIBUDP	Proposal Budget Codes Inquiry
FRIBUDT	Proposal Budget Totals Inquiry
FRIBUTG	Grant Budget Totals
FRIEVNG	Grant Event Inquiry
FRIEVNP	Proposal Events Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRIGITD	Grant Inception To Date



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## Vicepresidencia de Asuntos Financieros

Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_CONTADORES\_C

Objeto	Descripción
FRIGRNT	Grant Code Inquiry
FRIGRST	Grant Status History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRIGTRD	Grant Transaction Detail Form
FRIKGNT	Grant Title Search
FRIKPRO	Proposal Title Search
FRIMEMO	Grant Memo Ledger Inquiry
FRIORGH	Grant Organization Inquiry
FRIPROP	Proposal Codes Inquiry
FRIPRST	Proposal Status History Inquiry
FRIPSTG	Grant Personnel Inquiry
FRIPSTP	Proposal Personnel Inquiry
FRMFUND	Research Accounting Fund Maintenance
FRRABUD	Agency Budget Report
FRRBUDG	Grant Budget Report
FRREVNG	Grant Events Report
FRREVNP	Proposal Events Report
FRRFEXC	Fund Exception Report
FRRGBFY	Grant Budget Status Report
FRRGITD	Grant Inception To Date
FRRINDC	Grant Expenditures Report
FRRINVS	Grant Billing Preview Report
FRRTRNR	Grant/Budget Error Printing
FRVBASI	Basis Code Validation
FRVBECL	Billing Exclusion Validation
FRVCFDA	Catalog Of Federal Domestic Assistance Codes
FRVCOLL	Grants Billing Collections Validation
FRVEGRP	Event Group Validation
FRVEVNT	Event Code Validation
FRVINDD	Indirect Cost Distribution Code Validation
FRVINDR	Indirect Cost Rate Code Validation
FRVISAC	Institution/Sponsor Account Maintenance
FRVLCLA	Grants Labor Clearing Accounts Validation
FRVSACT	Sponsor Account Code Maintenance
FRVSDAT	Research Accounting User Codes Validation
FTMACTV	Activity Code Maintenance
FTMAGCY	Agency Code Maintenance
FTMBASI	Basis Definition Code Maintenance



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_CONTADORES\_C

<b>Objeto</b>	<b>Descripción</b>
FTMCSTA	Cost Share Credit Code Maintenance
FTMCSTD	Cost Share Distribution Maintenance
FTMCSTR	Cost Share Rate Code Maintenance
FTMFUND	Fund Code Maintenance
FTMINDA	Indirect Cost Charge Code Maintenance
FTMINDD	Indirect Cost Distribution Maintenance
FTMINDR	Indirect Cost Rate Code Maintenance
FTMPAYM	Grant/Contract Payment Method Maintenance
FTVPAYM	Grant/Contract Pay Method Validation
FUVPROF	User Profile List
TRRAGES	Grants Aging Analysis Report
TRRAPPL	Grants Application Of Payment
TRRCOLL	Grants Collections Report
TRRRCON	Grants Reconciliation Report
TRRUNAP	Grants Unapplication Of Payments
TRRUNPL	Unapplied Payments Listing



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Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_GRANTS\_C

Objeto	Descripción
FOQADDR	Address Information Query
FRHINDR	Indirect Cost Rate History
FRI134B	Standard Bill Inquiry 134b
FRI270B	Standard Bill Inquiry 270b
FRI272B	Standard Bill Inquiry 272b
FRIAPPL	Application Of Payment History Inquiry
FRIASTG	Grant Agency Inquiry
FRIASTP	Proposal Agency Inquiry
FRIBDET	Research Accounting Billing Detail Inquiry
FRIBDSG	Grant Budget Distribution Inquiry
FRIBDSP	Proposal Budget Distribution Inquiry
FRIBILL	Research Accounting Billing Inquiry
FRIBUDG	Grant Budget Codes Inquiry
FRIBUDP	Proposal Budget Codes Inquiry
FRIBUDT	Proposal Budget Totals Inquiry
FRIBUTG	Grant Budget Totals
FRIEVNG	Grant Event Inquiry
FRIEVNP	Proposal Events Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRIGITD	Grant Inception To Date
FRIGRNT	Grant Code Inquiry
FRIGRST	Grant Status History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRIGTRD	Grant Transaction Detail Form
FRIKGNT	Grant Title Search
FRIKPRO	Proposal Title Search
FRIMEMO	Grant Memo Ledger Inquiry
FRIORGH	Grant Organization Inquiry
FRIPROP	Proposal Codes Inquiry
FRIPRST	Proposal Status History Inquiry
FRIPSTG	Grant Personnel Inquiry
FRIPSTP	Proposal Personnel Inquiry
FRRABUD	Agency Budget Report
FRRBUDG	Grant Budget Report
FRREVNG	Grant Events Report
FRREVNP	Proposal Events Report



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## Vicepresidencia de Asuntos Financieros

Seguridad Banner Finanzas

**Clase:** FIN\_SPFM\_PROPOSAL\_C

Objeto	Descripción
FRABUDG	Grant Budget
FRABUDP	Proposal Budget
FRAEVNP	Proposal Event Action
FRAEVPA	Proposal Events Assignment
FRAGRNT	Grant Maintenance
FRAPROP	Proposal Maintenance
FRCBSEL	Proposal Budget Selection
FRIBUDP	Proposal Budget Codes Inquiry
FRIBUDT	Proposal Budget Totals Inquiry
FRIBUTG	Grant Budget Totals
FRIEVNG	Grant Event Inquiry
FRIEVNP	Proposal Events Inquiry
FRIGENB	Generic Inquiry Bill
FRIGENR	Generic Inquiry Report
FRIGITD	Grant Inception To Date
FRIGRNT	Grant Code Inquiry
FRIGRST	Grant Status History Inquiry
FRIGSUM	Research Accounting Grant Summary Review
FRIGTRD	Grant Transaction Detail Form
FRIKGNT	Grant Title Search
FRIKPRO	Proposal Title Search
FRIMEMO	Grant Memo Ledger Inquiry
FRIORGH	Grant Organization Inquiry
FRIPROP	Proposal Codes Inquiry
FRIPRST	Proposal Status History Inquiry
FRIPSTG	Grant Personnel Inquiry
FRIPSTP	Proposal Personnel Inquiry
FRRABUD	Agency Budget Report
FRRBUDG	Grant Budget Report
FRREVNG	Grant Events Report
FRREVNP	Proposal Events Report
FRRFEXC	Fund Exception Report
FRRGBFY	Grant Budget Status Report
FRRGITD	Grant Inception To Date
FRVCFDA	Catalog Of Federal Domestic Assistance Codes
TRRCOLL	Grants Collections Report
TRRRCON	Grants Reconciliation Report



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_TIPICO\_C

Objeto	Descripción
FAROINV	Open Invoice Report
FFIMAST	Fixed Asset Master Query
FFIPROC	Fixed Asset Procurement Query
FGIBAVL	Budget Availability Status
FGIBDSR	Executive Summary
FGIBDST	Organization Budget Status
FGIBSUM	Organization Budget Summary
FGIDOCR	Document Retrieval Inquiry
FGIENCB	Encumbrance List
FGIENCD	Detail Encumbrance Activity
FGIOENC	Organizational Encumbrance List
FGITINP	Transaction In Process Status
FGITRND	Detail Transaction Activity
FGQDOCN	List Of Transaction History Documents
FGRACTV	Activity Codes Report
FGRIDOC	Incomplete Document Listing
FGRJVLR	Journal Voucher Listing
FGRLOCH	Location Hierarchy Report
FGROPNE	Open Encumbrances Report
FGRORGH	Organization Hierarchy Report
FGRPRGH	Program Hierarchy Report
FOAINP	Document Approval
FOAETXT	Entity Text Entry
FOAPOXT	Procurement Text Entry
FOATEXT	General Text Entry
FOAUAPP	User Approval
FOIAINP	Approvals Notification
FOIAPHT	Approval History
FOIAPPH	Document Approval History
FOICACT	Commodities And Accounting For Review Query
FOICOMM	Commodities For Review Query
FOICOMP	Finance Non-Person Search
FOIIDEN	Finance Person Search
FOIVEND	Vendor List
FOQADDR	Address Information Query
FOQENCB	Encumbrance/Reservations Approval
FOQINVA	Invoice/Credit Memo Approval
FOQMENU	Finance System Menu



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_TIPICO\_C

Objeto	Descripción
FOQPACT	Purchase Order Approval
FOQRACT	Requisition Approval
FOQSDLV	System Data List
FPIPURR	Purchase/Blanket/Change Order Query
FPIRCVD	Receiving Goods Query
FPIREQN	Requisition Query
FPIREQS	Requisition Suspense List
FPIRQST	Requisition Validation
FTIIDEN	Entity Name/Id Search
FTVACCI	Account Index Code Validation
FTVACCT	Account Code Validation
FTVACTV	Activity Code Validation
FTVCOMM	Commodity Validation
FTVFUND	Fund Code Validation
FTVLOCN	Location Code Validation
FTVORGN	Organization Code Validation Form - Finance
FTVPROG	Program Code Validation



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_TRANSF\_PRESUP\_C

Objeto	Descripción
FGAJVCD	Journal Voucher Entry
FGIJSUM	Journal Voucher Summary
FGQDOCB	Document Balancing





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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_TRANSF\_PRESUP\_FONDOS\_EXT\_C

Objeto	Descripción
FGAJVCD	Journal Voucher Entry
FGIJSUM	Journal Voucher Summary
FGQDOCB	Document Balancing



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**Vicepresidencia de Asuntos Financieros**  
Seguridad Banner Finanzas

**Clase:** FIN\_TRANSF\_PRESUP\_TEMP\_C

Objeto	Descripción
FGAJVCD	Journal Voucher Entry
FGIJSUM	Journal Voucher Summary
FGQDOCB	Document Balancing