



**End User Query Listing
As of March 31, 2010**

Query Name

Query Description

Purpose

Departments:

FSU_DEPT_AR_DTL	Dept A/R Revenue Detail	To provide detail for billed revenues from the A/R system that are recorded as summary journals in the G/L system for a specified department and fiscal year. The A/R system is used for non-student billing.
FSU_DEPT_CONTROL_BUDGET	Department Control Budget Jrnl	To provide the entries that were recorded in the commitment control system for budget transactions for a specified department and fiscal year.
FSU_DEPT_IPO	Department Storeroom Orders	To provide a listing of Internal Purchase Orders from Central Stores for a specified department and fiscal year.
FSU_DEPT_JRNLS_ACCT	Dept Journals by Account	To provide the journal entries that were recorded in G/L for a specified department, fiscal year, and account.
FSU_DEPT_JRNLS_EXP	Department Expense Journals	To provide the journal entries that were recorded in G/L for all expense accounts for a specified department and fiscal year.
FSU_DEPT_JRNLS_OBJ	Dept Journals by Object	To provide the journal entries that were recorded in G/L for all accounts in a specified department, fiscal year, and object.
FSU_DEPT_JRNLS_REV	Department Revenue Journals	To provide the journal entries that were recorded in G/L for all revenue accounts for a specified department and fiscal year.
FSU_DEPT_OPEN_ENC	Department Open Purchase Order	To provide a list of all purchase orders that are currently open and encumbered for a specified department and fiscal year.
FSU_DEPT_OPEN_PREENC	Department Open Requisitions	To provide a list of all requisitions that are currently open and encumbered for a specified department and fiscal year.
FSU_DEPT_PAYROLL_CONT_ACT_DTL	Dept Cont Pay Actuals Details	To provide detail for Contractual Payroll expenditures by Account, Employee and Pay Date that were recorded in the G/L as summary journals for a specified department and fiscal year.
FSU_DEPT_PAYROLL_CONT_ACT_SUM	Dept Cont Pay Actuals Summary	To provide Contractual Payroll Expenditures Summarized by Account and Employee for a specified department and fiscal year.
FSU_DEPT_PAYROLL_CONT_ENC_BAL	Dept Cont Pay Encumbr Balances	To provide Contractual Payroll encumbrance balances by Account and Employee for a specified department and fiscal year.

Query Name**Query Description****Purpose**

FSU_DEPT_PAYROLL_CONT_ENC_DTL	Dept Cont Pay Encumbr Details	To provide detail for contractual payroll encumbrance transactions by account, employee and date that were recorded in the G/L as summary journals for a specified department and fiscal year.
FSU_DEPT_PAYROLL_REG_ACT_DTL	Dept Reg Pay Actuals Details	To provide detail for regular payroll expenditures by account, employee and pay date that were recorded in the G/L as summary journals for a specified department and fiscal year.
FSU_DEPT_PAYROLL_REG_ACT_SUM	Dept Reg Pay Actuals Summary	To provide regular payroll expenditures summarized by account and employee for a specified department and fiscal year.
FSU_DEPT_PAYROLL_REG_ENC_BAL	Dept Reg Pay Encumbr Balances	To provide regular payroll encumbrance balances by account and employee for a specified department and fiscal year.
FSU_DEPT_PAYROLL_REG_ENC_DTL	Dept Reg Pay Encumbr Details	To provide detail for regular payroll encumbrance transactions by account, employee and date that were recorded in the G/L as summary journals for a specified department and fiscal year.
FSU_DEPT_SF_DTL	Dept Student Finance Rev Dtl	To provide detail by account and student for Student Finance revenue transactions for a specified department and fiscal year.
FSU_DEPT_SF_DTL_ACCT	Dept Student Finance Acct Dtl	To provide detail by student for Student Finance revenue transactions for a specified department, account, and fiscal year.
FSU_DEPT_SF_DTL_EXP	Dept Student Finance Exp Dtl	To provide detail by account and student for Student Finance expense transactions for a specified department and fiscal year.
FSU_DEPT_VOUCHERS	Department Vouchers	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified department and fiscal year.
FSU_DEPT_VOUCHERS_ACCT	Department Vouchers by Account	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified department, fiscal year and account.
FSU_DEPT_VOUCHERS_OBJ	Department Vouchers by Object	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified department, fiscal year and object.

Query Name

Query Description

Purpose

Chart of Accounts:

FSU_LIST_ACCT_EXP	Expense Account Listing	To provide a listing of all active expense accounts (formerly know as subcodes).
FSU_LIST_ACCT_EXP_OBJ	Expense Acct Listing by Object	To provide a listing of all active expense accounts by specified object (formerly know as subcodes).
FSU_LIST_ACCT_REV	Revenue Account Listing	To provide a listing of all active revenue accounts (formerly know as subcodes).
FSU_LIST_DEPT	Department Listing by DeptID	To provide a listing of departments sorted by DeptID with the corresponding program, fund, and manager. Listing does not include revenue only departments.
FSU_LIST_DEPT_MNGR	Department Listing by Manager	To provide a listing of departments sorted by manager with the corresponding program and fund. Listing does not include revenue only departments.
FSU_LIST_DEPT_REV	Revenue Only Dept Listing	To provide a listing of revenue only departments sorted by DeptID with the corresponding program, fund, and manager.
FSU_LIST_DEPT_REV_ASSOC	Associated Revenue Departments	To provide a listing of all associated revenue departments for a specified budget period (fiscal year).
FSU_LIST_PROJ	Project Listing by ProjectID	To provide a listing of projects sorted by ProjectID with the corresponding program, fund, and manager.
FSU_LIST_PROJ_MNGR	Project Listing by Manager	To provide a listing of projects sorted by manager with the corresponding program and fund.
FSU_PROG_FUND_LOOKUP	Dept/Proj Program & Fund	To provide the valid program and fund for a specified department or project

Query Name**Query Description****Purpose*****Projects:***

FSU_PROJ_AR_DTL	Proj A/R Revenue Detail	To provide detail for billed revenues from the A/R system that are recorded as summary journals in the G/L system for a specified project. The A/R system is used for non-student billing.
FSU_PROJ_CONTROL_BUDGET	Project Control Budget Jrnls	To provide the entries that were recorded in the commitment control system for budget transactions for a specified project.
FSU_PROJ_IPO	Project Storeroom Orders	To provide a listing of Internal Purchase Orders from Central Stores for a specified project.
FSU_PROJ_JRNLS_ACCT	Project Journals by Account	To provide the journal entries that were recorded in G/L for a specified project and account.
FSU_PROJ_JRNLS_ACCT_FY	Project Journals by Acct & FY	To provide the journal entries that were recorded in G/L for a specified project, account and fiscal year.
FSU_PROJ_JRNLS_EXP	Project Expense Journals	To provide the journal entries that were recorded in G/L for all expense accounts for a specified project.
FSU_PROJ_JRNLS_EXP_FY	Project Expense Journals by FY	To provide the journal entries that were recorded in G/L for all expense accounts for a specified project and fiscal year.
FSU_PROJ_JRNLS_OBJ	Project Journals by Object	To provide the journal entries that were recorded in G/L for all accounts in a specified project and object.
FSU_PROJ_JRNLS_OBJ_FY	Project Jrnls by Object & FY	To provide the journal entries that were recorded in G/L for all accounts in a specified project, object and Fiscal Year.
FSU_PROJ_JRNLS_REV	Project Revenue Journals	To provide the journal entries that were recorded in G/L for all revenue accounts for a specified project.
FSU_PROJ_JRNLS_REV_FY	Project Revenue Jrnls by FY	To provide the journal entries that were recorded in G/L for all revenue accounts for a specified project and fiscal year.
FSU_PROJ_OPEN_ENC	Project Open Purchase Orders	To provide a list of all purchase orders that are currently open and encumbered for a specified project.
FSU_PROJ_OPEN_PREENC	Project Open Requisitions	To provide a list of all requisitions that are currently open and encumbered for a specified project.
FSU_PROJ_PAYROLL_CONT_ACT_DTL	Proj Cont Pay Actuals Details	To provide detail for contractual payroll expenditures by account, employee and pay date that were recorded in the G/L as summary journals for a specified project.
FSU_PROJ_PAYROLL_CONT_ACT_SUM	Proj Cont Pay Actuals Summary	To provide contractual payroll expenditures summarized by account and employee for a specified project.

Query Name**Query Description****Purpose**

FSU_PROJ_PAYROLL_CONT_ENC_BAL	Proj Cont Pay Encumbr Balances	To provide contractual payroll encumbrance balances by account and employee for a specified project.
FSU_PROJ_PAYROLL_CONT_ENC_DTL	Proj Cont Pay Encumbr Details	To provide detail for contractual payroll encumbrance transactions by account, employee and date that were recorded in the G/L as summary journals for a specified project.
FSU_PROJ_PAYROLL_INDIVIDUAL	Proj Payroll Actuals by Name	To provide detail for payroll actuals charged to projects specified by a name search wildcard (Name%).
FSU_PROJ_PAYROLL_REG_ACT_DTL	Proj Reg Pay Actuals Details	To provide detail for regular payroll expenditures by account, employee and pay date that were recorded in the G/L as summary journals for a specified project.
FSU_PROJ_PAYROLL_REG_ACT_SUM	Proj Reg Pay Actuals Summary	To provide regular payroll expenditures summarized by account and employee for a specified project.
FSU_PROJ_PAYROLL_REG_ENC_BAL	Proj Reg Pay Encumbr Balances	To provide regular payroll encumbrance balances by account and employee for a specified project.
FSU_PROJ_PAYROLL_REG_ENC_DTL	Proj Reg Pay Encumbr Details	To provide detail for regular payroll encumbrance transactions by account, employee and date that were recorded in the G/L as summary journals for a specified project.
FSU_PROJ_PAY_CONT_ACT_DTL_FY	Proj Cont Pay Actl Dtl by FY	To provide detail for contractual payroll expenditures by account, employee and pay date that were recorded in the G/L as summary journals for a specified project and fiscal year.
FSU_PROJ_PAY_CONT_ACT_SUM_FY	Proj Cont Pay Actuals Sum FY	To provide contractual payroll expenditures summarized by account and employee for a specified project and fiscal year.
FSU_PROJ_PAY_REG_ACT_DTL_FY	Proj Reg Pay Actl Details FY	To provide detail for regular payroll expenditures by account, employee and pay date that were recorded in the G/L as summary journals for a specified project and fiscal year.
FSU_PROJ_PAY_REG_ACT_SUM_FY	Proj Reg Pay Actuals Sum FY	To provide regular payroll expenditures summarized by account and employee for a specified project and fiscal year.
FSU_PROJ_SF_DTL_EXP	Proj Student Finance Exp Dtl	To provide detail by account and student for Student Finance expense transactions for a specified project.
FSU_PROJ_SF_DTL_EXP_FY	Proj Stdnt Fin Exp Dtl by FY	To provide detail by account and student for Student Finance expense transactions for a specified project and fiscal year.
FSU_PROJ_VOUCHERS	Project Vouchers	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified project.

Query Name**Query Description****Purpose**

<u>Query Name</u>	<u>Query Description</u>	<u>Purpose</u>
FSU_PROJ_VOUCHERS_ACCT	Project Vouchers by Account	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified project and account.
FSU_PROJ_VOUCHERS_ACCT_FY	Project Vouchers by Acct & FY	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified project, account, and fiscal year.
FSU_PROJ_VOUCHERS_FY	Project Vouchers by Fiscal Yr	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified project and fiscal year.
FSU_PROJ_VOUCHERS_OBJ	Project Vouchers by Object	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified project and object.
FSU_PROJ_VOUCHERS_OBJ_FY	Project Vouchers by Obj & FY	To provide detail for voucher transactions (vendor payments) from the A/P system that are recorded as summary journals in the G/L system for a specified project, object, and fiscal year.



Object Listing

01	Salaries and Wages	<i>Regular Payroll Only</i>
02	Special and Technical Fees	<i>Contractual Payroll only</i>
03	Communications	<i>Telephone, Postage, and Mailing Services</i>
04	Travel	<i>Employee, Student, and Job Candidate Travel Only</i>
06	Fuel and Utilities	<i>Electric, Gas, Water/Sewage, Heating Fuel Motor Vehicle expenses for State owned or leased vehicles only including purchases, lease, and maintenance.</i>
07	Motor Vehicles	<i>Honorariums, Performers, Consultants, Food Service, Advertising, Equipment Rental and other misc Services.</i>
08	Contractual Services	<i>Office, Instructional, Lab, Research and Other Supplies and Materials</i>
09	Supplies and Materials	<i>Replacement of existing equipment and library collections</i>
10	Replacement Equipment	<i>New equipment, art, library collections that is not replacing existing equipment</i>
11	Additional Equipment	
12	Scholarships and Fellowships	<i>Student Aid, Grants, Sub-contracts, stipends Memeberships,Subscriptions, Insurance, Space Rental</i>
13	Fixed Costs	
14	Land and Structures	<i>Land, Infrastructure, Buildings</i>