

AR Invoice Star Documentation

Folder	Column	Technical Name	Format	Description
AR Invoice Facts	AR Applied,Amount	AR_APPLIED_AMOUNT	P21.2C	The applied amount fo the item paid.
	AR Applied,eDoc Number	AR_APPLIED_EDOC_NUMBER	A14V	The financial document number for the amount applied.
	AR Applied,Item,Number	AR_APPLIED_ITEM_NUMBER	P8	The item number that corresponds to the invoice and amount paid.
	Discount,Line Number	DISCOUNT_LINE_NUMBER	P8	The Discount Line Number for the invoice item.
	eDoc,Override,Code	EDOC_OVERRIDE_CODE	A100V	The financial document override code for the invoice item.
	Invoice,Line,Number	INVOICE_LINE_ITEM_NUMBER	P8	The line item number for the invoice.
	Item Description	ITEM_DESCRIPTION	A400V	The description of the invoice item.
	Unit Price	ITEM_UNIT_PRICE	P21.4	The unit price for the item.
	Line Item Total	LINE_ITEM_TOTAL	P21.2C	The total line amount.
	Organization,Reference ID	ORGANIZATION_REFERENCE_ID	A8V	The organization reference ID for the invoice item.
	Sales Tax	SALES_TAX	P21.2C	The sales tax amount.
	Service,Date	SERVICE_DATE	HMDYY	The service date for the invoice item.
	Item,Quantity	STANDARD_ITEM_QUANTITY	P13.2	The standard quantity for this item.
	Taxable,Indicator	TAXABLE_IND	A1V	The indicator used to identify if the invoice item is taxable.
	Unit Of,Measure,Code	UNIT_OF_MEASURE_CODE	A2V	The unit of measure code for the invoice item.
	Unit Of,Measure,Description	UNIT_OF_MEASURE_DESC	A40V	The description of the unit of measure code for the invoice item.
	Applied eDoc,Status Code	APPLIED_EDOC_STATUS_CODE	A1V	Application eDoc status code from RICE.
	Applied eDoc,Status Description	APPLIED_EDOC_STATUS_DESC	A40V	Application eDoc status description.
	Version,ID	VERSION_ID	A43	The version of the star.
	Refresh,Date	REFRESH_DATE	HMDYY	The date the star was last refreshed.

Invoice

Folder	Column	Technical Name	Format	Description
Invoice Dimension	Attention,Indicator	INVOICE_ATTENTION_IND	A1V	The customer record attention indicator on the invoice.
	Attention,Line	INVOICE_ATTENTION_LINE	A80V	The attention line text on the invoice.
	Invoice,Current Row,Indicator	INVOICE_CURRENT_ROW_IND	A1V	A Y (yes) indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Invoice,Customer,Name	INVOICE_CUSTOMER_NAME	A60V	The customer name on the invoice.
	Invoice,Customer,Number	INVOICE_CUSTOMER_NUMBER	A9V	The customer number on the invoice.
	Invoice eDoc,Number	INVOICE_EDOC_NUMBER	A14V	The financial document number on the invoice.
	eDoc,Status,Code	INVOICE_EDOC_STATUS_CODE	A1V	Invoice eDoc status code from RICE.
	eDoc Status,Description	INVOICE_EDOC_STATUS_DESC	A40V	Invoice eDoc status description.
	Invoice,Entry,Date	INVOICE_ENTRY_DATE	HMDYY	The entry date on the invoice.
	Invoice,Header Text	INVOICE_HEADER_TEXT	A120V	The header text on the invoice.
	Invoice,Initiator,UID	INVOICE_INITIATOR_UID	A40V	The initiator user ID on the invoice.
	Invoice,Open,Indicator	INVOICE_OPEN_IND	A1V	Indicates that the invoice is open.
	Invoice Terms	INVOICE_TERMS_TEXT	A40V	The terms text on the invoice.
	Next,Invoice,Item Number	NEXT_INVOICE_ITEM_NUMBER	P8	The item number for the next invoice.
	Number Of,Recurring,Invoices	NUMBER_OF_RECURRING	P8	The total number of times the recurrence should occur.
	Organization,Invoice,Number	ORGANIZATION_INVOICE_NUMBER	A9V	The organization invoice number on the invoice.
	PO Date	PURCHASE_ORDER_DATE	HMDYY	The purchase order date on the invoice.
	PO Number	PURCHASE_ORDER_NUMBER	A25V	The purchase order number on the invoice.
	Recurring,Invoice,Active,Indicator	RECURRING_INV_ACTIVE_IND	A1V	Indicates whether this invoice recurrence is active or inactive.
	Recurring,Invoice,Begin Date	RECURRING_INV_BEGIN_DATE	HMDYY	The date when the first invoice recurrence should be created on the invoice.
	Recurring,Invoice,End Date	RECURRING_INV_END_DATE	HMDYY	The date when the last invoice recurrence should be created on the invoice.
	Recurring,Invoice,Interval	RECURRING_INV_INTERVAL	A1V	The interval at which the invoices are to be created, such as monthly or quarterly.
	Recurring,Invoice,Indicator	RECURRING_INVOICE_IND	A1V	Indicates whether or not this invoice is recurring.
Special,Process,Code	SPECIAL_PROCESS_CODE	A2V	The customer special process code on the invoice.	
Special Process,Description	SPECIAL_PROCESS_DESC	A40V	The description of the customer special process code.	

Customer

Folder	Column	Technical Name	Format	Description
Customer Dimension	Customer,Name	CUSTOMER_NAME	A60V	The name of the customer.
	Customer,Number	CUSTOMER_NUMBER	A9V	The number assigned to identify each vendor or organization as a customer.
	Customer,Parent,Number	CUSTOMER_PARENT_NUMBER	A9V	The number that corresponds to the parent company of the customer.
	Customer,Type Code	CUSTOMER_TYPE_CODE	A2V	The code used to determine the customer type.
	Customer,Type Description	CUSTOMER_TYPE_DESC	A40V	The description of the customer type code, the most common are: Individual and Private Business.
	e-mail,Address	EMAIL_ADDRESS	A60V	The e-mail address that corresponds to the customer.
	Phone,Number	PHONE_NUMBER	A20V	The phone number for the customer.
	FAX Number	FAX_NUMBER	A20V	The fax number for the customer.
	Receiving,Address,Added,Date	RECEIVING_ADDRESS_DATE	HMDYY	The date when the customer record was added.
	Tax Exempt,Indicator	TAX_EXEMPT_IND	A1V	The indicator used to determine if the customer is tax exempt.
	Tax ID,Type,Code	TAX_ID_TYPE_CODE	A4V	The type of tax ID - FEIN, SSN, or none.
	Toll-Free,Phone	TOLL_FREE_PHONE_NUMBER	A20V	The toll free number for the customer.
	Address,Change,Date	ADDRESS_CHANGE_DATE	HMDYY	The date when the customer address change occurred.
	First Alias	ALIAS1	A11V	The identifier used for the first customer alias.
	First Alias Description	ALIAS1_TYPE_DESC	A60V	The description of the first customer alias type.
	Second Alias	ALIAS2	A9V	The identifier used for the second customer alias.
	Second Alias Description	ALIAS2_TYPE_DESC	A60V	The description of the second customer alias type.
	Collection,Code	COLLECTION_CODE	A60V	The code used to indicate if the customer is in any type of collections or bankruptcy.
	Collection,Status,Description	COLLECTION_STATUS_DESC	A60V	The description of the collection code.
	Contact,Name	CONTACT_NAME	A40V	The contact name for the customer.
	Contact,Phone,Number	CONTACT_PHONE_NUMBER	A20V	The contact phone number for the customer.
	Credit,Approver,Name	CREDIT_APPROVER_NAME	A40V	The name of the approver for the customer credit.
	Credit,Limit	CREDIT_LIMIT	P21.2C	The credit limit amount for the customer.
	Customer,Current Row,Indicator	CUSTOMER_CURRENT_ROW_IND	A1V	A Y (Yes) indicates that this row is currently in effect. A N (No) indicates that this row reflects historical information.
	Unapplied,Balance	UNAPPLIED_BALANCE	P21.2C	The current unapplied balance for the customer.
	KFS Active,Indicator	KFS_ACTIVE_IND	A1V	Indicates if this customer is active or inactive in KFS.
Last,Activity,Date	LAST_ACTIVITY_DATE	HMDYY	The date when the customer record was last active.	

Invoice Bill Date

Folder	Column	Technical Name	Format	Description
Invoice Bill Date Dimension	Billing,Date	BILLING_DATE	HMDYY	Billing date
	Billing,Fiscal,Period	BILLING_FISCAL_PERIOD	A2V	Fiscal period in which the billing date falls
	Billing,Fiscal,Year	BILLING_FISCAL_YEAR	A40V	Fiscal year in which the billing date falls
	Billing,Quarter	BILLING_QUARTER	A40V	Quarter in which the billing date falls

Invoice Close Date

Folder	Column	Technical Name	Format	Description
Invoice Close Date Dimension	Invoice,Close Date	INVOICE_CLOSE_DATE	HMDYY	Invoice close date
	Invoice,Close,Fiscal,Period	INVOICE_CLOSE_FISCAL_PERIOD	A2V	Fiscal period of the Invoice close date
	Invoice,Close,Fiscal,Year	INVOICE_CLOSE_FISCAL_YEAR	A40V	Fiscal Year of the Invoice close date
	Invoice,Close,Quarter	INVOICE_CLOSE_QUARTER	A40V	Quarter of the Invoice close date

Invoice Due Date

Folder	Column	Technical Name	Format	Description
Invoice Due Date Dimension	Invoice, Due Date	INVOICE_DUE_DATE	HMDYY	Invoice due date
	Invoice, Due, Fiscal, Period	INVOICE_DUE_FISCAL_PERIOD	A2V	Fiscal period of the Invoice due date
	Invoice, Due, Fiscal, Year	INVOICE_DUE_FISCAL_YEAR	A40V	Fiscal Year of the Invoice due date
	Invoice, Due, Quarter	INVOICE_DUE_QUARTER	A40V	Quarter of the Invoice due date

Posting Period

Folder	Column	Technical Name	Format	Description
Posting Period Dimension	Fiscal,Period	POSTING_FISCAL_PERIOD	A2V	The Fiscal Period in which the transaction posted.
	Fiscal Period,Description	POSTING_FISCAL_PERIOD_DESC	A40V	The descriptive name for the Fiscal Period in which the transaction posted.
	Fiscal,Year	POSTING_FISCAL_YEAR	A40V	The Fiscal Year in which the transaction posted.

Process Organization

Folder	Column	Technical Name	Format	Description
Account Organization Dimension	Account,Organization,Mud Code	ACNT_MUD_CODE	A7V	Legacy organization code from the MUD table.
	Account,Organization,Line 1 Address	ACNT_ORG_ADDRESS_LINE_1	A30V	The first line of the address for the organization.
	Account,Organization,Line 2 Address	ACNT_ORG_ADDRESS_LINE_2	A30V	The second line of the address for the organization.
	Account,Organization,Begin Date	ACNT_ORG_BEGIN_DATE	HMDYY	The date the organization began.
	Campus Plant,Account Number	ACNT_ORG_CAMPUS_PLANT_ACCT	A7V	The account number for campus plant (capitalized building) expenses.
	Campus Plant,Chart Of Accounts	ACNT_ORG_CAMPUS_PLANT_COA	A2V	The chart of accounts to which the campus plant (capitalized building) account belongs to.
	Account,Organization,Campus Type,Code	ACNT_ORG_CAMPUS_TYPE	A1V	The type code assigned to a campus.
	Account,Organization,Campus Type,Description	ACNT_ORG_CAMPUS_TYPE_DESC	A40V	A description for the campus type code.
	Account,Organization,City	ACNT_ORG_CITY	A20V	The city name in the address for the organization.
	Account,Organization,Chart Of Accounts	ACNT_ORG_COA	A2V	The chart of accounts to which the organization belongs.
	Account,Organization,Country Code	ACNT_ORG_COUNTRY	A2V	The country code in the address for the organization.
	Account,Organization,Default Account,Number	ACNT_ORG_DEFAULT_ACCOUNT	A7V	The default account for this organization.
	Account,Organization,Default Account Name	ACNT_ORG_DEFAULT_ACCT_NAME	A40V	The name of the default account for this organization.
	Account,Organization,Current Row,Indicator	ACNT_ORG_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Account,Organization,End Date	ACNT_ORG_END_DATE	HMDYY	The date the organization ended.
	Account,Organization,KFS Row Active,Indicator	ACNT_ORG_KFS_ACTIVE_IND	A1V	Indicates whether the organization is active or inactive in KFS.
Account,Organization Manager Name	ACNT_ORG_MANAGER_NAME	A160V	The name of the organization manager.	

Process Organization

Folder	Column	Technical Name	Format	Description
	Account,Organization,Physical Campus,Code	ACNT_ORG_PHYSICAL_CAMPUS	A2V	The campus code for the physical location of the organization.
	Account,Organization,Physical Campus,Name	ACNT_ORG_PHYSICAL_CAMPUS_NAME	A250V	The campus name for the physical location of the organization.
	Account,Organization,Plant,Account Number	ACNT_ORG_PLANT_ACCOUNT	A7V	The account for the organization plant (capitalized equipment) charges.
	Account,Organization,Plant Chart Of Accounts	ACNT_ORG_PLANT_COA	A2V	The Chart Of Accounts code for the organization plant (capitalized equipment) charges
	Account,Organization,Postal Code	ACNT_ORG_POSTAL_CODE	A20V	The postal code in the address for the organization.
	Account,Organization,Responsibility,Center Code	ACNT_ORG_RESP_CENTER	A2V	The code that identifies the responsibility center for this organization.
	Account,Organization,Responsibility Center,Description	ACNT_ORG_RESP_CENTER_DESC	A40V	The description of the responsibility center code.
	Account,Organization,Responsibility Center,Short Desc	ACNTORG_RESP_CENTER_SHORT_DESC	A20V	The short description of the responsibility center, used where space is limited.
	Account,Organization,State Code	ACNT_ORG_STATE	A2V	The state code in the address for the organization.
	Account,Organization,Code	ACNT_ORGANIZATION	A4V	The code used to identify the organization.
	Account,Organization Chart,Description	ACNT_ORGANIZATION_COA_DESC	A40V	The description of the organization chart of accounts.
	Account,Organization Manager ID	ACNT_ORGANIZATION_MANAGER_ID	A40V	The user id of the organization manager.
	Account,Organization Name	ACNT_ORGANIZATION_NAME	A40V	The organization description.
	Account,Organization,Type Code	ACNT_ORGANIZATION_TYPE	A1V	The code used to identify the type of organization.
	Account,Organization Type Description	ACNT_ORGANIZATION_TYPE_DESC	A40V	The description of the type of organization.

AR Object

Folder	Column	Technical Name	Format	Description
Processing Organization Dimension	Organization,Mud Code	MUD_CODE	A7V	Legacy organization code from the MUD table.
	Organization,Line 1 Address	ORG_ADDRESS_LINE_1	A30V	The first line of the address for the organization.
	Organization,Line 2 Address	ORG_ADDRESS_LINE_2	A30V	The second line of the address for the organization.
	Organization,Begin Date	ORG_BEGIN_DATE	HMDYY	The date the organization began.
	Campus Plant,Account Number	ORG_CAMPUS_PLANT_ACCT	A7V	The account number for campus plant (capitalized building) expenses.
	Campus Plant,Chart Of Accounts	ORG_CAMPUS_PLANT_COA	A2V	The chart of accounts to which the campus plant (capitalized building) account belongs to.
	Organization,Campus Type,Code	ORG_CAMPUS_TYPE	A1V	The type code assigned to a campus.
	Organization,Campus Type,Description	ORG_CAMPUS_TYPE_DESC	A40V	A description for the campus type code.
	Organization,City	ORG_CITY	A20V	The city name in the address for the organization.
	Organization,Chart Of Accounts	ORG_COA	A2V	The chart of accounts to which the organization belongs.
	Organization,Country Code	ORG_COUNTRY	A2V	The country code in the address for the organization.
	Organization,Default Account,Number	ORG_DEFAULT_ACCOUNT	A7V	The default account for this organization.
	Organization,Default Account Name	ORG_DEFAULT_ACCT_NAME	A40V	The name of the default account for this organization.
	Organization,Current Row,Indicator	ORG_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Organization,End Date	ORG_END_DATE	HMDYY	The date the organization ended.
	Organization,KFS Row Active,Indicator	ORG_KFS_ACTIVE_IND	A1V	Indicates whether the organization is active or inactive in KFS.
	Organization Manager Name	ORG_MANAGER_NAME	A160V	The name of the organization manager.
	Organization,Physical Campus,Code	ORG_PHYSICAL_CAMPUS	A2V	The campus code for the physical location of the organization.
	Organization,Physical Campus,Name	ORG_PHYSICAL_CAMPUS_NAME	A250V	The campus name for the physical location of the organization.
	Organization,Physical Campus,Short Name	ORG_PHYSICAL_CAMPUS_SHORT_NAME	A250V	The short description of the campus name used where space is limited.
Organization,Plant,Account Number	ORG_PLANT_ACCOUNT	A7V	The account for the organization plant (capitalized equipment) charges.	

AR Object

Folder	Column	Technical Name	Format	Description
	Organization,Plant Chart Of Accounts	ORG_PLANT_COA	A2V	The Chart Of Accounts code for the organization plant (capitalized equipment) charges
	Organization,Postal Code	ORG_POSTAL_CODE	A20V	The postal code in the address for the organization.
	Organization,Responsibility,Center Code	ORG_RESP_CENTER	A2V	The code that identifies the responsibility center for this organization.
	Organization,Responsibility Center,Description	ORG_RESP_CENTER_DESC	A40V	The description of the responsibility center code.
	Organization,Responsibility Center,Short Desc	ORG_RESP_CENTER_SHORT_DESC	A20V	The short description of the responsibility center, used where space is limited.
	Organization,State Code	ORG_STATE	A2V	The state code in the address for the organization.
	Organization,Code	ORGANIZATION	A4V	The code used to identify the organization.
	Organization,Chart Of Accounts,Description	ORGANIZATION_COA_DESC	A40V	The description of the organization chart of accounts.
	Organization Manager ID	ORGANIZATION_MANAGER_ID	A40V	The user id of the organization manager.
	Organization Name	ORGANIZATION_NAME	A40V	The organization description.
	Organization,Type Code	ORGANIZATION_TYPE	A1V	The code used to identify the type of organization.
	Organization Type Description	ORGANIZATION_TYPE_DESC	A40V	The description of the type of organization.

AR Sub Object

Folder	Column	Technical Name	Format	Description
AR Object Dimension	AR Accounting,Category Code	AR_ACCOUNTING_CATEGORY	A2V	A code for the accounting category that groups the object codes for reporting purposes
	AR Accounting,Category Description	AR_ACCTG_CATEGORY_DESC	A40V	The name that describes the accounting category code
	AR Accounting,Category,Report Sort Code	AR_ACCTG_CATEGORY_REPT_SRT	A2V	A financial reporting sort code to sequence Accounting Categories on reports
	AR Accounting,Category,Short Description	AR_ACCTG_CATEGORY_SHORT_DESC	A20V	An abbreviated name for an accounting category code to be used in reports where space is limited
	AR Budget,Aggregation,Code	AR_BUDGET_AGGREGATION	A1V	The standard codes for the budget aggregation: O = Object code level, C = Consolidation level, L = Level
	AR Budget Aggregation Description	AR_BUDGET_AGGREGATION_DESC	A40V	The descriptive label for the budget aggregation code.
	AR Consolidation,Report Sort Code	AR_CONSOLIDATION_OBJ_REPT_SRT	A2V	The code that determines the default sort sequence of consolidation objects on reports.
	AR Consolidation Object,Short Description	AR_CONSOLIDATION_OBJ_SHORT_DESC	A20V	An abbreviated name for the consolidation object used in reporting where space is limited.
	AR Consolidation,Object Code	AR_CONSOLIDATION_OBJECT	A4V	A Consolidation code associated with object codes assigned to a group of object levels.
	AR Consolidation Object Description	AR_CONSOLIDATION_OBJECT_DESC	A40V	The descriptive label of the Consolidation Object Code.
	AR Federal,Funded,Code	AR_FEDERAL_FUNDED_CODE	A1V	The code used to describe the funding source and ownership of capital equipment from the federally funded code list. The values might include N = Non-federally funded, university owned; O = Federally funded, university owned; F = Federally funded, federa
	AR Federal Funded Description	AR_FEDERAL_FUNDED_DESC	A40V	The descriptive label for the federally funded code used for reporting purposes.
	AR Historical,Object Code	AR_HISTORICAL_OBJECT	A4V	This provides a means of referencing the historical object code (ie SUBCODE) for this purpose.
	AR Mandatory Transfer,Elimination Code	AR_MANDATORY_TRANSFER_ELIM	A1V	The mandatory transfer elimination code. Values are: M = Mandatory transfer code, E = Elimination code, N = Neither.
AR Mandatory Transfer Elimination Description	AR_MANDATORY_TRANSFER_ELIM_DESC	A40V	The description of the Mandatory Transfer Elimination code.	
AR Next Year,Object Code	AR_NEXT_YEAR_OBJECT	A4V	The object code used to replace the current object code in the next fiscal year.	

AR Sub Object

Folder	Column	Technical Name	Format	Description
	AR Next Year, Object Description	AR_NEXT_YEAR_OBJECT_DESC	A40V	The description for the replacement object code for the next fiscal year.
	AR Object, Code	AR_OBJECT	A4V	The Object code classifies financial transactions into logical groups, such as Payroll, Equipment, Tuition Income, etc.
	AR Object, Chart Of, Accounts	AR_OBJECT_COA	A2V	This is a summary code for the name of the Chart Of Accounts represented by a two character code, "UC".
	AR Object, Chart Of Accounts, Description	AR_OBJECT_COA_DESC	A40V	The description of the Chart of Accounts code.
	AR Object Type, Debit Credit Code	AR_OBJECT_DEBIT_CREDIT_CODE	A1V	The code used to identify default accounting balance type of debit or credit for the object code.
	AR Object Description	AR_OBJECT_DESC	A40V	Description of the object code.
	AR Object, Datamart, Current, Indicator	AR_OBJECT_DM_CURRENT_IND	A1V	Updated by the ETL process to indicate that this is the current row in KFS.
	AR Object, Fiscal Year	AR_OBJECT_FISCAL_YEAR	A40V	The active fiscal year which General Ledger entries can be posted.
	AR Object, KFS Active, Indicator	AR_OBJECT_KFS_ACTIVE_IND	A1V	Indicates whether this object code is active or inactive in KFS.
	AR Object, Level Code	AR_OBJECT_LEVEL	A4V	This is the summary code that groups a range of detailed object codes. It is useful for rolling up transactions and balances for reporting purposes.
	AR Object Level Description	AR_OBJECT_LEVEL_DESC	A40V	The descriptive label of object level code.
	AR Object Level, Report Sort Code	AR_OBJECT_LEVEL_REPORT_SORT	A2V	A code used to sort Object Levels on reports.
	AR Object Level, Short Description	AR_OBJECT_LEVEL_SHORT_DESC	A20V	The shortened version of the object level name for use in reporting where space is limited.
	AR Object Short, Description	AR_OBJECT_SHORT_DESC	A20V	The shortened version of the object code name for use in reporting where space is limited.
	AR Object, Sub-type, Code	AR_OBJECT_SUBTYPE	A2V	A code used to further delineate Object Types.
	AR Object Sub-type, Description	AR_OBJECT_SUBTYPE_DESC	A40V	Description of the Object Sub Type.
	AR Object, Type, Code	AR_OBJECT_TYPE	A2V	This code is used to identify the type of an object code.
	AR Object Type, Description	AR_OBJECT_TYPE_DESC	A40V	The descriptive label for this object type code
	AR Object Type Fund, Balance Indicator	AR_OBJECT_TYPE_FUND_BAL_IND	A1V	Indicator used when the object type code is used in the fund balance.
	AR Object Type, Indirect Cost, Recovery, Indicator	AR_OBJECT_TYPE_INDIR_COST_IND	A1V	Indicates whether the object code is used for indirect cost recovery in KFS.

AR Sub Object

Folder	Column	Technical Name	Format	Description
	AR Object Type,Report Sort Code	AR_OBJECT_TYPE_REPORT_SORT	A2V	The code that determines the default sort sequence on reports.
	AR Reports To,Object Code	AR_REPORTS_TO_OBJECT	A4V	The parent Object Code this object code reports to.
	AR Reports To,Chart of Accounts	AR_REPORTS_TO_OBJECT_COA	A2V	The Chart Of Accounts in which the parent to this object code exists.
	AR Reports To Object Description	AR_REPORTS_TO_OBJECT_DESC	A40V	The description of the parent Object Code.

Billing Organization

Folder	Column	Technical Name	Format	Description
AR Sub Object Dimension	AR Sub-Object,Code	AR_SUB_OBJECT	A4V	The Sub-Object Code. Used to further delineate transactions.
	AR Sub-Object,Account Number	AR_SUB_OBJECT_ACCOUNT	A7V	An account number with which the sub-object code is used. The same sub-object code may be associated with multiple accounts.
	AR Sub-Object,Chart Of Accounts	AR_SUB_OBJECT_COA	A7V	This chart of accounts to which the sub object belongs.
	AR Sub-Object,Datamart,Current,Indicator	AR_SUB_OBJECT_DM_CURRENT_IND	A1V	A Y (yes) indicates that this row is currently in effect. A N (no) indicates that this row reflects historical information.
	AR Sub-Object,Fiscal Year	AR_SUB_OBJECT_FISCAL_YEAR	A40V	The fiscal year for the sub object.
	AR Sub-Object,KFS Row Active,Indicator	AR_SUB_OBJECT_KFS_ACTIVE_IND	A1V	Indicates whether this sub object code is active or inactive in KFS.
	AR Sub-Object Name	AR_SUB_OBJECT_NAME	A40V	The descriptive name of the sub object code.
	AR Sub-Object,Object Code	AR_SUB_OBJECT_PARENT_OBJECT	A4V	The object code to which this Sub-Object code belongs
	AR Sub-Object,Short Name	AR_SUB_OBJECT_SHORT_NAME	A12V	The shortened version of the sub-object code name used in reporting where space is limited.

Billing Address

Folder	Column	Technical Name	Format	Description
Billing Organization Dimension	Billing,Organization,Mud Code	BILL_MUD_CODE	A7V	Legacy organization code from the MUD table.
	Billing,Organization,Line 1 Address	BILL_ORG_ADDRESS_LINE_1	A30V	The first line of the address for the organization.
	Billing,Organization,Line 2 Address	BILL_ORG_ADDRESS_LINE_2	A30V	The second line of the address for the organization.
	Billing,Organization,Begin Date	BILL_ORG_BEGIN_DATE	HMDYY	The date the organization began.
	Billing Org,Campus Plant,Account Number	BILL_ORG_CAMPUS_PLANT_ACCT	A7V	The account number for campus plant (capitalized building) expenses.
	Billing Org,Campus Plant,Chart Of Accounts	BILL_ORG_CAMPUS_PLANT_COA	A2V	The chart of accounts to which the campus plant (capitalized building) account belongs to.
	Billing,Organization,Campus Type,Code	BILL_ORG_CAMPUS_TYPE	A1V	The type code assigned to a campus.
	Billing,Organization,Campus Type,Description	BILL_ORG_CAMPUS_TYPE_DESC	A40V	A description for the campus type code.
	Billing,Organization,City	BILL_ORG_CITY	A20V	The city name in the address for the organization.
	Billing,Organization,Chart Of Accounts	BILL_ORG_COA	A2V	The chart of accounts to which the organization belongs.
	Billing,Organization,Country Code	BILL_ORG_COUNTRY	A2V	The country code in the address for the organization.
	Billing,Organization,Default Account,Number	BILL_ORG_DEFAULT_ACCOUNT	A7V	The default account for this organization.
	Billing,Organization,Default Account Name	BILL_ORG_DEFAULT_ACCT_NAME	A40V	The name of the default account for this organization.
	Billing,Organization,Current Row,Indicator	BILL_ORG_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Billing,Organization,End Date	BILL_ORG_END_DATE	HMDYY	The date the organization ended.
	Billing,Organization,KFS Row Active,Indicator	BILL_ORG_KFS_ACTIVE_IND	A1V	Indicates whether the organization is active or inactive in KFS.
	Billing,Organization Manager Name	BILL_ORG_MANAGER_NAME	A160V	The name of the organization manager.
	Billing,Organization,Physical Campus,Code	BILL_ORG_PHYSICAL_CAMPUS	A2V	The campus code for the physical location of the organization.
	Billing,Organization,Physical Campus,Name	BILL_ORG_PHYSICAL_CAMPUS_NAME	A250V	The campus name for the physical location of the organization.

Billing Address

Folder	Column	Technical Name	Format	Description
	Billing,Organization,Physical Campus,Short Name	BILL_ORG_PHYSICAL_CAMPUS_S_NM	A250V	The short description of the campus name used where space is limited.
	Billing,Organization,Plant,Account Number	BILL_ORG_PLANT_ACCOUNT	A7V	The account for the organization plant (capitalized equipment) charges.
	Billing,Organization,Plant Chart Of Accounts	BILL_ORG_PLANT_COA	A2V	The Chart Of Accounts code for the organization plant (capitalized equipment) charges
	Billing,Organization,Postal Code	BILL_ORG_POSTAL_CODE	A20V	The postal code in the address for the organization.
	Billing,Organization,Responsibility, Center Code	BILL_ORG_RESP_CENTER	A2V	The code that identifies the responsibility center for this organization.
	Billing,Organization,Responsibility Center,Description	BILL_ORG_RESP_CENTER_DESC	A40V	The description of the responsibility center code.
	Billing,Organization,Responsibility Center,Short Desc	BILL_ORG_RESP_CENTER_S_DESC	A20V	The short description of the responsibility center, used where space is limited.
	Billing,Organization,State Code	BILL_ORG_STATE	A2V	The state code in the address for the organization.
	Billing,Organization,Code	BILL_ORGANIZATION	A4V	The code used to identify the organization.
	Billing,Organization,Chart Of Accounts,Description	BILL_ORGANIZATION_COA_DESC	A40V	The description of the organization chart of accounts.
	Billing,Organization Manager ID	BILL_ORGANIZATION_MANAGER_ID	A40V	The user id of the organization manager.
	Billing,Organization Name	BILL_ORGANIZATION_NAME	A40V	The organization description.
	Billing,Organization,Type Code	BILL_ORGANIZATION_TYPE	A1V	The code used to identify the type of organization.
	Billing,Organization Type Description	BILL_ORGANIZATION_TYPE_DESC	A40V	The description of the type of organization.

Shipping Address

Folder	Column	Technical Name	Format	Description
Billing Address Dimension	Billing,Address,City	BILLING_ADDRESS_CITY	A25V	The city for the customer address.
	Billing,Address,Country	BILLING_ADDRESS_COUNTRY_CODE	A2V	The country code for the customer address.
	Billing,Address,Current,Indicator	BILLING_ADDRESS_CURR_ROW_IND	A1V	A Y (Yes) indicates that this row is currently in effect. A N (No) indicates that this row reflects historical information.
	Billing,e-mail,Address	BILLING_EMAIL_ADDRESS	A60V	The e-mail address associated with the address for the customer.
	Billing,Address,End Date	BILLING_ADDRESS_END_DATE	HMDYY	The date on which this address will no longer be valid.
	Billing,Address,ID	BILLING_ADDRESS_ID	P8	The identifier used to determine if the customer address is active or inactive.
	Billing,Address,Name	BILLING_ADDRESS_NAME	A40V	The customer name associated with the address.
	Billing,Address,Type,Code	BILLING_ADDRESS_TYPE_CODE	A2V	The code used to determine the type of address for the customer.
	Billing,Address,Type,Description	BILLING_ADDRESS_TYPE_DESC	A30V	The description of the customer address type, the default types are alternate, primary and temporary.
	Billing,Postal,Code	BILLING_INTNL_POSTAL_CODE	A20V	The code used for the customer address if they are located outside of the US.
	Billing,Province	BILLING_PROVINCE_NAME	A45V	The name of the province for a customer address outside of the US.
	Billing,State	BILLING_STATE_CODE	A2V	The state code for the customer address.
	Billing,Street 1	BILLING_STREET_LINE_1	A40V	The first line of the address.
	Billing,Street 2	BILLING_STREET_LINE_2	A40V	The second line of the address.
Billing,Zipcode	BILLING_ZIP_CODE	A20V	The zip code for the customer address.	

Account

Folder	Column	Technical Name	Format	Description
Shipping Address Dimension	Shipping,Address,City	SHIPPING_ADDRESS_CITY	A25V	The city for the customer address.
	Shipping,Address,Country	SHIPPING_ADDRESS_COUNTRY_CODE	A2V	The country code for the customer address.
	Shipping,Address,Current,Indicator	SHIPPING_ADDRESS_CURR_ROW_IND	A1V	A Y (Yes) indicates that this row is currently in effect. A N (No) indicates that this row reflects historical information.
	Shipping,Address,End Date	SHIPPING_ADDRESS_END_DATE	HMDYY	The date on which this address will no longer be valid.
	Shipping,Address,ID	SHIPPING_ADDRESS_ID	P8	The identifier used to determine if the customer address is active or inactive.
	Shipping,Address,Name	SHIPPING_ADDRESS_NAME	A40V	The customer name associated with the address.
	Shipping,Address,Type,Code	SHIPPING_ADDRESS_TYPE_CODE	A2V	The code used to determine the type of address for the customer.
	Shipping,Address,Type,Description	SHIPPING_ADDRESS_TYPE_DESC	A30V	The description of the customer address type, the default types are alternate, primary and temporary.
	Shipping,e-mail,Address	SHIPPING_EMAIL_ADDRESS	A60V	The e-mail address associated with the address for the customer.
	Shipping,Postal,Code	SHIPPING_INTNL_POSTAL_CODE	A20V	The code used for the customer address if they are located outside of the US.
	Shipping,Province	SHIPPING_PROVINCE_NAME	A45V	The name of the province for a customer address outside of the US.
	Shipping,State	SHIPPING_STATE_CODE	A2V	The state code for the customer address.
	Shipping,Street 1	SHIPPING_STREET_LINE_1	A40V	The first line of the address.
	Shipping,Street 2	SHIPPING_STREET_LINE_2	A40V	The second line of the address.
Shipping,Zipcode	SHIPPING_ZIP_CODE	A20V	The zip code for the customer address.	
Account Information	Account Number	ACCOUNT	A7V	The unique number that identifies the account in the Chart Of Accounts.
	Account Name	ACCOUNT_NAME	A40V	The title or description of a specific account.
Contracts and Grants	Contract Control,Chart Of Accounts	CONTRACT_CONTROL_COA	A2V	The Chart of Accounts for the Contract Control Account. It is required if the fund group code or sub-fund group code identifies the account as a contract and grants account.
	Contract Control,Account	CONTRACT_CONTROL_ACCOUNT	A7V	The account number used to indicate the primary spending authority account for a contract that has been assigned multiple accounts in the system. Required for Contract and Grant Accounts.

Account

Folder	Column	Technical Name	Format	Description
	Equipment,Owner,Code	EQUIPMENT_OWNER_CODE	A2V	Code identifying equipment ownership title
	Equipment,Owner,Description	EQUIPMENT_OWNER_DESC	A40V	A descriptive label for the Equipment Owner Code.
	Everify,Indicator	EVERIFY_IND	A1V	Indicates if the award is subject to eVerify.
	Indirect,Cost Recovery,Account Number	IND_COST_REC_ACCOUNT	A7V	The account to which indirect cost revenue should be applied.
	Indirect,Cost Recovery,Chart Of Accounts	IND_COST_REC_COA	A2V	The Chart Of Accounts associated with the account to which the indirect cost recovery revenue is applied.
	Indirect,Cost Recovery,Financial Series ID	IND_COST_REC_SERIES_ID	A3V	The series ID that indicates at what percentage indirect cost recovery should be applied to expenses on the sub-account.
	Indirect,Cost Recovery,Type Code	IND_COST_REC_TYPE	A2V	The type code which defines what kind of direct costs generate indirect costs on the sub-account from the ICR Type Code list.
	Indirect,Cost Recovery,Type Description	IND_COST_REC_TYPE_DESC	A40V	A descriptive label of the code used to define what kind of direct costs generate indirect costs on the ICR sub-account.
	National Science,Foundation Code	NATL_SCI_FOUNDTN_CODE	A15V	The National Science Foundation account identification code.
	National Science,Foundation Description	NATL_SCI_FOUNDTN_DESC	A200V	A descriptive label for the National Science Foundation code.
	Special Circumstances Text	SPECIAL_CIRCUMSTANCES_TEXT	A50V	Text that describes special circumstances relevant to specific contracts and grants.
	Tuition,Eligible Indicator	TUITION_ELIGIBILITY_IND	A1V	Indicates if an award account is subject to tuition charges in KFS.
Details	Chart Code	ACCOUNT_COA	A7V	The Chart Of Accounts to which the account belongs.
	Account,Organization,Code	ACCOUNT_ORGANIZATION	A4V	An organization code represents an organizational unit within the university organizational hierarchy. The most common type of organizational unit is a Department. Other types include Executive, Division/Unit, and Sub-departments.
	Additional Organization,Description	ACCOUNT_ADDITIONAL_ORG	A40V	Additional Organization Description from the Account Description Tab of the Account eDoc.
	Account,Effective Date	ACCOUNT_EFFECTV_DATE	HMDYY	The date the information for the account is effective. An "as of" date.
	Account,Expiration Date	ACCOUNT_EXPIRE_DATE	HMDYY	The date after which the information in the row is no longer in effect and is replaced by a row of information effective the next day.

Account

Folder	Column	Technical Name	Format	Description
	Account,Closed,Indicator	ACCOUNT_CLOSED_IND	A1V	An attribute that indicates if the account is open or closed.
	Account,Type,Code	ACCOUNT_TYPE	A2V	A code used to categorize accounts for reporting purposes.
	Account Type,Description	ACCOUNT_TYPE_DESC	A40V	The description of the account type used to categorize accounts for reporting purposes.
	Account,Restricted Status,Code	ACCT_RESTRICTION_CODE	A1V	This code indicates whether funds in the account are: T = Temporarily restricted, R = Restricted, U = Unrestricted.
	Account,Restricted Status,Date	ACCT_RESTRICTION_CHANGE_DATE	HMDYY	The date when the funds are targeted to become unrestricted if the account restricted status code is T.
	Bank	BANK	A4V	The Bank ID number.
	FRS Ledger Type	FRS_LEDGER_TYPE	A2V	Indicates whether the legacy FRS account was a GL or an SL account.
	FRS Account,Number	FRS_ACCOUNT	A6V	Legacy account number from FRS.
	Additional Responsibility,Center Desc	ACCT_ADDITIONAL_RESP_CENTER	A40V	Additional Responsibility Center Description from the Account Description Tab of the Account eDoc.
	Account,KFS Row Active Ind	ACCOUNT_KFS_ACTIVE_IND	A1V	Indicates whether or not a row is active or inactive in KFS.
	Account,Datamart,Current Row Ind	ACCOUNT_DM_CURRENT_IND	A1V	Updated by the ETL process to indicate that this is the current row.
	Inception,Date,Reporting,Indicator	INCEPTION_DATE_REPORTING_IND	A1V	Inception Date Reporting Indicator
Endowments	Endowment,Chart Of Accounts	ENDOWMENT_INCOME_COA	A2V	The Chart Of Accounts for the account designated to receive income generated from an endowment account or for the guarantee account for underwritten Contract and Grant accounts.
	Endowment,Account Number	ENDOWMENT_INCOME_ACCT	A7V	The account number designated to receive income generated from an endowment account or the guarantee account for underwritten Contracts and Grants accounts.
External Reporting	AICPA,Function Code	AICPA_FUNCTION	A3V	The American Institute of Certified Public Accountants Function Code.
	AICPA,Function,Description	AICPA_FUNCTION_DESC	A40V	The description for the American Institute of Certified Public Accountants code.
	Federal Domestic Assistance Number	FED_DOMESTIC_ASSISTANCE_NUM	A6V	The number used to identify Contracts and Grants accounts for a Federal A-123 audit.
	Federal,Function,Code	FEDERAL_FUNCTION	A3V	The federal function code used as an attribute of higher education function code for federal reporting.

Account

Folder	Column	Technical Name	Format	Description
	Federal,Function,Description	FEDERAL_FUNCTION_DESC	A40V	The description of the federal function code.
	Higher Education,Function Code	HIGHER_ED_FUNCTION	A4V	The Higher Education Function Code used to classify the account.
	Higher Education,Function Description	HIGHER_ED_FUNCTION_DESC	A40V	The description of Higher Education Function Code to classify the account.
	Budget Office,Function Code	BUDGET_OFFICE_FUNCTION	A3V	The budget office function code
	Budget Office,Function Description	BUDGET_OFFICE_FUNCTION_DESC	A40V	The description of the budget office function code.
Fund Group	Fund Group,Code	FUND_GROUP	A2V	The code to uniquely identify a specific fund group.
	Fund Group Name	FUND_GROUP_NAME	A40V	The descriptive label of the fund group.
	Fund Group,Financial Report,Sort Code	FUND_GRP_BUD_ADJ_RESTRICT_L VL	A1V	The level at which business rules on the budget adjustment document are checked. Existing budget adjustment restriction codes are: F = Fund C = Chart O = Organization A = Account
	Fund Group,Budget Adjustment,Restricted Level Code	FUND_GROUP_SORT	A2V	The code to place fund groups in a particular sequence on reports
Fringe Benefits	Fringe Benefit,Indicator	ACCT_FRINGE_BENEFIT_IND	A1V	Indicates if this account accepts fringe benefits.
	Fringe Benefit,Chart Of Accounts	FRINGE_BENEFIT_COA	A2V	The Chart Of Accounts code for the fringe benefits account. The code is in the account maintenance tab as a drop down.
	Fringe Benefit,Account Number	FRINGE_BENEFIT_CHARGES_ACCT	A7V	The account for fringe benefit charges. The account list drop down is in the account maintenance tab.
Location	Campus Code	ACCT_PHYSCL_CAMPUS	A2V	The campus code of the physical location of the organization responsible for the account.
	Campus Name	ACCT_PHYSCL_CAMPUS_NAME	A40V	The name of campus that corresponds with the code.
	Additional Campus,Description	ACCOUNT_ADDITIONAL_CAMPUS	A40V	Additional Campus Description from the Account Description Tab of the Account eDoc.
	Campus Short Name	ACCT_PHYSCL_CAMPUS_SHORT_N AME	A20V	An abbreviated name for a specific campus; used in reports in which space is limited.
	Campus Type Code	ACCT_PHYSCL_CAMPUS_TYPE	A1V	The type code assigned to a campus (B, F or P).
	Campus Type Desc	ACCT_PHYSCL_CAMPUS_TYPE_DE SC	A40V	Describes the type of campus. Valid values are: B: - Both F - Fiscal P - Physical
	Postal Code	ACCOUNT_POSTAL_CODE	A20V	The postal code for the campus office.
	City	ACCOUNT_CITY	A25V	The city where the account is managed.
	State Code	ACCOUNT_STATE	A2V	The code for the state where the account is managed.

Account

Folder	Column	Technical Name	Format	Description
	State Description	ACCOUNT_STATE_DESC	A40V	The description of the state where the account is managed.
	Street Address	ACCOUNT_STREET_ADDRESS	A30V	The street address where the account is managed.
	Off Campus,Indicator	ACCOUNT_OFF_CAMPUS_IND	A1V	An attribute that indicates if the account activities occur off-campus.
	Building,Campus Code	CAMPUS	A2V	Unique identifying code assigned to a campus
	Building,Code	BUILDING	A10V	Unique identifying code for a building.
Plant Funds	Plant Funds Project Name	PLANT_FUNDS_PROJECT_NAME	A60V	Project Name when the account is associated with a Plant Funds project.
	Plant Funds,Project,Approval Code	PLANT_FUNDS_PROJ_APPRVL_CODE	A3V	Approval code indicating that the project is approved by BTGI BOT when the account is associated with a Plant Funds project.
	Plant Funds,Parent Code	PLANT_FUNDS_PARENT	A4V	Parent code that groups projects together when the account is associated with a Plant Funds project.
	Plant Funds Parent Description	PLANT_FUNDS_PARENT_DESC	A60V	A descriptive label for the Plant Funds Parent code.
	Plant Funds,Payroll,Indicator	PLANT_FUNDS_PAYROLL_IND	A1V	Indicates whether payroll allocation applies when an account is associated with a Plant Funds project.
	Plant Funds,Payroll Percent	PLANT_FUNDS_PAYROLL_PERCENT	P8.4	Payroll percentage when the account is associated with a Plant Funds project.
	Plant Funds,Capitalization,Code	PLANT_FUNDS_CAP_CODE	A3V	Capitalization code when the account is associated with a Plant Funds project.
	Plant Funds,Deferred Maintenance,Year	PLANTFUND_DEFERRED_MAINT_YEAR	P5	The deferred maintenance year that funded a project when the account is associated with a Plant Funds project.
Responsibility	Fiscal Officer ID	FISCAL_OFFICER_ID	A50V	The ID of the individual who is responsible for a particular account. Most documents will route to the Fiscal Officer for approval.
	Fiscal Officer Name	FISCAL_OFFICER_NAME	A160V	The name of the fiscal officer that is responsible for the account.
	Account,Supervisor ID	ACCOUNT_SUPERVISOR_ID	A40V	The ID of the individual at either the Departmental or the Responsibility Center level who oversees the management of the account at a higher-level than the Fiscal Officer.
	Account Supervisor Name	ACCOUNT_SUPERVISOR_NAME	A160V	The name of the individual associated with Supervisor Id.
	Account,Manager ID	ACCOUNT_MANAGER_ID	A40V	The ID of the person responsible for the account.
	Account Manager Name	ACCOUNT_MANAGER_NAME	A160V	The name of the individual associated with Account Manager Id.

Account

Folder	Column	Technical Name	Format	Description
	Continuation Account,Chart Of Accounts	CONTINUATION_ACCOUNT_COA	A2V	The Chart of Accounts in which the Continuation Account is.
	Continuation,Account Number	CONTINUATION_ACCOUNT	A7V	The account number for post end-date transactions.
	Account Responsibility ID	GRANT_RESPONSIBLE_PERSON_ID	P3	The ID of the person that has ultimate fiscal responsibility for a contract or grant.
	Income Stream,Chart Of Accounts	INCOME_STREAM_COA	A2V	The Chart Of Accounts income stream account number.
	Income Stream,Account Number	INCOME_STREAM_ACCOUNT	A7V	The Income Stream account which has been designated to receive any offset entries from the account.
	Budget,Record Level,Code	BUDGET_RECORD_LEVEL	A1V	Budget Record Level: A = Account C = Consolidation O = Object Code L = Level S = Sub-Account M = Mixed N = No budget
	Budget,Record Level,Description	BUDGET_RECORD_LEVEL_DESC	A40V	The description of the Budget Record Level Code.
	Department,Account Owner,Code	DEPT_ACCOUNT_OWNER	A3V	The department owner code used to identify department-level accounts.
	Department,Account Owner,Description	DEPT_ACCOUNT_OWNER_DESC	A40V	The department owner description corresponding to the account owner code.
	Department,Account Type,Code	DEPT_ACCOUNT_TYPE	A3V	The Account Type of Department Level Accounts
	Department,Account Type,Description	DEPT_ACCOUNT_TYPE_DESC	A40V	The Account Type Description of Department Level Accounts
	Department,Reference Code 1	DEPT_ACCOUNT_REFERENCE_1	A25V	Twenty character free-form text the Department uses to further describe an account.
	Department,Reference Code 2	DEPT_ACCOUNT_REFERENCE_2	A25V	Twenty character free-form text the Department uses to further describe an account.
Sub Fund Group Attributes	Sub Fund,Group Code	SUBFUND_GROUP	A6V	The code which relates an account to a Sub-Fund group. Examples are continuing education accounts, scholarships and fellowships, and general funds.
	Sub Fund Group,Description	SUBFUND_GROUP_DESC	A40V	The descriptive name for the Sub-Fund group code
	Sub Fund Group,Type Code	SUBFUND_GROUP_TYPE	A1V	The code that identifies the Sub-Fund group type.
	Sub Fund Group,Type Description	SUBFUND_GROUP_TYPE_DESC	A40V	The descriptive name for this Sub-Fund group type code.
	Sub Fund Group,Wage Indicator	SUBFUND_GROUP_WAGE_IND	A1V	An attribute indicating when the Sub-Fund group is expected to pay compensation expenses.
	Sub Fund Group,Financial Report,Sort Code	SUBFUND_GROUP_REPT_SRT	A2V	The code that designates the default sort sequence of the Sub-Fund on reports.

Account

Folder	Column	Technical Name	Format	Description
	Sub Fund Group,Restricted Status,Code	SF_GRP_RESTRICT_STAT	A1V	Indicates whether the funds within the Sub-Fund are unrestricted, restricted, or temporarily restricted.
	Sub Fund Group,Restricted Status,Description	SF_GRP_RESTRICT_STAT_DESC	A40V	A descriptive label of the code used to indicate the restricted status of the Sub-Funds.
	Sub Fund Group,Budget Adjustment,Restriction Level	SF_GRP_BUDGET_ADJ_RESTRICT_LVL	A1V	The code that determines at what level the KFS checks for restrictions when an account of the sub-fund group is used on a Budget Adjustment e-doc from the budget adjustment restriction code list. Values include: N = None S = Sub-Fund C = Chart O = Organization A = Account.
	Fund Sid,Code	FUND_SID	A7V	A code that identifies a grouping of funds used for state reporting.
	Fund Sid,Name	FUND_SID_NAME	A50V	The descriptive label of the Sid code.

Sub Account

Folder	Column	Technical Name	Format	Description
Sufficient Funds	Sufficient Funds,Code	SUFFICIENT_FUNDS_CODE	A1V	The code that indicates what level the account is going to be checked for sufficient funds in the transaction processing environment. The code choices are: A = Account, C = Consolidation, L = Level, O = Object Code, H = Cash, N = No Checking.
	Sufficient Funds,Description	SUFFICIENT_FUNDS_DESC	A40V	The descriptive label corresponding to the sufficient funds code.
	Transaction Processing,Sufficient Funds Indicator	SUFFICIENT_FUNDS_IND	A1V	An attribute indicating if sufficient funds check should be performed on the account in KFS.
	Object Presence,Control Indicator	OBJECT_PRESENCE_CONTROL_IND	A1V	Object presence control requires that an object code be budgeted for the account before it can be used on an actual or encumbrance transaction.
Sub Account Information	Sub-Account,Number	SUB_ACCOUNT	A5V	The sub account number
	Sub-Account Name	SUB_ACCOUNT_NAME	A40V	The name issued to the sub account.
	Sub-Account,Account Number	SUB_ACCOUNT_PARENT_ACCOUNT	A7V	The parent account to which this sub account is related.
Sub-Account	Sub-Account,Current Row,Indicator	SUB_ACCOUNT_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Sub-Account,Chart Of Accounts	SUB_ACCOUNT_COA	A2V	The chart of accounts to which the account and sub account belong.
	Sub-Account,Type	SUB_ACCOUNT_TYPE	A2V	The code used to indicate the purpose of the sub-account. The type code can be found in a drop down on the sub-account code tab. An EX is used to segregate budget and actuals on an account. A CS indicates that this is a sub-account used to track cost share expenses on a contract or grant.
	Sub-Account,Off-Campus,Indicator	SUBACCT_OFF_CAMPUS_IND	A1V	The indicator used to determine if the account activities occur off-campus or on campus.
	Sub-Account,KFS Row Active Ind	SUBACCT_KFS_ACTIVE_IND	A1V	Indicates whether this sub account is active or inactive in KFS.
	Sub-Account,Financial Series	SUBACCT_I_C_R_SERIES	A12V	The unique identifier that indicates which series ID from the Automated Indirect Cost Recovery table is used to determine indirect cost percentage and the income and expense account(s).
Cost Recovery	Sub-Account,Financial Series	SUBACCT_I_C_R_SERIES	A12V	The unique identifier that indicates which series ID from the Automated Indirect Cost Recovery table is used to determine indirect cost percentage and the income and expense account(s).

Sub Account

Folder	Column	Technical Name	Format	Description
	Sub-Account, Indirect Cost Recovery, Type	SUBACCT_IND_COST_REC_TYPE	A2V	The code used to identify the type of indirect cost recovery items this sub account is used for. The codes are: 10 - No Indirect Cost, 20 - Modified Total Direct Costs, 30 - All Expenses, 40 - Salaries Only (Exclude Fringe), 50 - Salaries and Fringe Only, 60 - Exclude Grad Tuition.
	Sub-Account, Indirect Cost Recovery, Chart Of Accounts	SUBACCT_IND_COST_REC_COA	A7V	The code used to identify the chart of accounts to which the indirect cost recovery account is in.
	Sub-Account, Indirect Cost Recovery, Account Number	SUBACCT_I_C_R_ACCT	A7V	The account number to which indirect cost revenue should be applied.
	Sub-Account, Indirect Cost Recovery, Account Name	SUBACCT_I_C_R_ACCT_NAME	A40V	The account name to which indirect cost revenue should be applied.

Object

Folder	Column	Technical Name	Format	Description
Cost Share	Sub-Account, Cost Share, Chart Of Accounts	SUBACCT_COST_SHARE_COA	A2V	The code used to identify the chart of accounts in which the cost sharing account exists.
	Sub-Account, Cost Share, Account Number	SUBACCT_COST_SHARE_ACCT	A7V	The account number for the cost share account
	Sub-Account, Cost Share, Sub-Account Number	SUBACCT_COST_SHARE_SUBACCT	A5V	The sub account number associated with the cost share account to track cost share expenses
	Sub-Account, Cost Share, Sub-Account Name	SUBACCT_C_S_SUBACCT_NAME	A40V	The sub account name for the cost share sub account.
Object Information	Object, Code	OBJECT	A4V	The Object code classifies financial transactions into logical groups, such as Payroll, Equipment, Tuition Income, etc.
	Object Description	OBJECT_DESC	A40V	Description of the object code.
Details	Object, Fiscal Year	OBJECT_FISCAL_YEAR	A40V	The active fiscal year which General Ledger entries can be posted.
	Object, Chart Of, Accounts	OBJECT_COA	A2V	This is a summary code for the name of the Chart Of Accounts represented by a two character code, "UC".
	Object, Chart Of Accounts, Description	OBJECT_COA_DESC	A40V	The description of the Chart of Accounts code.
	Object Short, Description	OBJECT_SHORT_DESC	A20V	The shortened version of the object code name for use in reporting where space is limited.
	Historical, Object Code	HISTORICAL_OBJECT	A4V	This provides a means of referencing the historical object code (ie SUBCODE) for this purpose.
	Next Year, Object Code	NEXT_YEAR_OBJECT	A4V	The object code used to replace the current object code in the next fiscal year.
	Next Year, Object Description	NEXT_YEAR_OBJECT_DESC	A40V	The description for the replacement object code for the next fiscal year.
	Budget, Aggregation, Code	BUDGET_AGGREGATION	A1V	The standard codes for the budget aggregation: O = Object code level, C = Consolidation level, L = Level
	Budget Aggregation Description	BUDGET_AGGREGATION_DESC	A40V	The descriptive label for the budget aggregation code.
	Mandatory Transfer, Elimination Code	MANDATORY_TRANSFER_ELIM	A1V	The mandatory transfer elimination code. Values are: M = Mandatory transfer code, E = Elimination code, N = Neither.
	Mandatory Transfer Elimination Description	MANDATORY_TRANSFER_ELIM_DESC	A40V	The description of the Mandatory Transfer Elimination code.

Object

Folder	Column	Technical Name	Format	Description
	Federal,Funded,Code	FEDERAL_FUNDED_CODE	A1V	The code used to describe the funding source and ownership of capital equipment from the federally funded code list. The values might include N = Non-federally funded, university owned; O = Federally funded, university owned; F = Federally funded, federally owned.
	Federal Funded Description	FEDERAL_FUNDED_DESC	A40V	The descriptive label for the federally funded code used for reporting purposes.
	Object,Datamart,Current,Indicator	OBJECT_DM_CURRENT_IND	A1V	Updated by the ETL process to indicate that this is the current row in KFS.
	Object,KFS Active,Indicator	OBJECT_KFS_ACTIVE_IND	A1V	Indicates whether this object code is active or inactive in KFS.
Accounting Category	Accounting,Category Code	ACCOUNTING_CATEGORY	A2V	A code for the accounting category that groups the object codes for reporting purposes
	Accounting Category Description	ACCTG_CATEGORY_DESC	A40V	The name that describes the accounting category code
	Accounting Category Short Description	ACCTG_CATEGORY_SHORT_DESC	A20V	An abbreviated name for an accounting category code to be used in reports where space is limited
	Accounting Category,Report Sort Code	ACCTG_CATEGORY_REPT_SRT	A2V	A financial reporting sort code to sequence Accounting Categories on reports
Consolidation	Consolidation,Object Code	CONSOLIDATION_OBJECT	A4V	A Consolidation code associated with object codes assigned to a group of object levels.
	Consolidation Object Description	CONSOLIDATION_OBJECT_DESC	A40V	The descriptive label of the Consolidation Object Code.
	Consolidation Object,Short Description	CONSOLIDATION_OBJ_SHORT_DESC	A20V	An abbreviated name for the consolidation object used in reporting where space is limited.
	Consolidation,Report Sort Code	CONSOLIDATION_OBJ_REPT_SRT	A2V	The code that determines the default sort sequence of consolidation objects on reports.
Level	Object,Level Code	OBJECT_LEVEL	A4V	This is the summary code that groups a range of detailed object codes. It is useful for rolling up transactions and balances for reporting purposes.
	Object Level Description	OBJECT_LEVEL_DESC	A40V	The descriptive label of object level code.
	Object Level,Short Description	OBJECT_LEVEL_SHORT_DESC	A20V	The shortened version of the object level name for use in reporting where space is limited.
	Object Level,Report Sort Code	OBJECT_LEVEL_REPORT_SORT	A2V	A code used to sort Object Levels on reports.
Object Type	Object,Type,Code	OBJECT_TYPE	A2V	This code is used to identify the type of an object code.
	Object Type,Description	OBJECT_TYPE_DESC	A40V	The descriptive label for this object type code

Object

Folder	Column	Technical Name	Format	Description
	Object Type,Debit Credit Code	OBJECT_DEBIT_CREDIT_CODE	A1V	The code used to identify default accounting balance type of debit or credit for the object code.
	Object Type,Indirect Cost,Recovery,Indicator	OBJECT_TYPE_INDIRECT_COST_IN D	A1V	Indicates whether the object code is used for indirect cost recovery in KFS.
	Object Type Fund,Balance Indicator	OBJECT_TYPE_FUND_BALANCE_IND	A1V	Indicator used when the object type code is used in the fund balance.
	Object Type,Report Sort Code	OBJECT_TYPE_REPORT_SORT	A2V	The code that determines the default sort sequence on reports.
Sub-Type	Object,Sub-type,Code	OBJECT_SUBTYPE	A2V	A code used to further delineate Object Types.
	Object Sub-type,Description	OBJECT_SUBTYPE_DESC	A40V	Description of the Object Sub Type.

Sub Object

Folder	Column	Technical Name	Format	Description
Reports To	Reports To,Chart of Accounts	REPORTS_TO_OBJECT_COA	A2V	The Chart Of Accounts in which the parent to this object code exists.
	Reports To,Object Code	REPORTS_TO_OBJECT	A4V	The parent Object Code this object code reports to.
	Reports To Object Description	REPORTS_TO_OBJECT_DESC	A40V	The description of the parent Object Code.

KFS Project Code

Folder	Column	Technical Name	Format	Description
Sub Object Information	Sub-Object,Code	SUB_OBJECT	A4V	The Sub-Object Code. Used to further delineate transactions.
	Sub-Object Name	SUB_OBJECT_NAME	A40V	The descriptive name of the sub object code.
	Sub-Object,Short Name	SUB_OBJECT_SHORT_NAME	A12V	The shortened version of the sub-object code name used in reporting where space is limited.
	Sub-Object,Object Code	SUB_OBJECT_PARENT_OBJECT	A4V	The object code to which this Sub-Object code belongs
	Sub-Object,Fiscal Year	SUB_OBJECT_FISCAL_YEAR	A40V	The fiscal year for the sub object.
	Sub-Object,Chart Of Accounts	SUB_OBJECT_COA	A7V	This chart of accounts to which the sub object belongs.
	Sub-Object,Account Number	SUB_OBJECT_ACCOUNT	A7V	An account number with which the sub-object code is used. The same sub-object code may be associated with multiple accounts.
	Sub-Object,Datamart,Current,Indicator	SUB_OBJECT_DM_CURRENT_IND	A1V	A Y (yes) indicates that this row is currently in effect. A N (no) indicates that this row reflects historical information.
	Sub-Object,KFS Row Active,Indicator	SUB_OBJECT_KFS_ACTIVE_IND	A1V	Indicates whether this sub object code is active or inactive in KFS.

Document Type Origin

Folder	Column	Technical Name	Format	Description
KFS Project Code Dimension	Project,Current Row,Indicator	PROJECT_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Project Code	PROJECT	A10V	The unique code used to identify a project in KFS.
	Project Description	PROJECT_DESC	A400V	The description of the project in KFS.
	Project Manager ID	PROJECT_MANAGER_ID	A40V	The user ID of the person responsible for the project in KFS.
	Project Manager Name	PROJECT_MANAGER_NAME	A160V	The name of the person responsible for the project in KFS.
	Project,Chart Of Accounts	PROJECT_COA	A2V	The Chart Of Accounts code for the KFS Project Code.
	Project,Organization Code	PROJECT_ORGANIZATION	A4V	The organization code associated with the project code in KFS.
	Project,Organization Name	PROJECT_ORGANIZATION_NAME	A40V	The organization name associated with the project code in KFS.
Document Type Origin Dimension	Project,KFS Row Active,Indicator	PROJECT_KFS_ACTIVE_IND	A1V	Indicates whether the KFS Project is active or inactive.
	Document Type Origin Financial Document Origin Code	EDOC_ORIGIN	A2V	The summary code used to group similar document origins into categories for reporting.
	Origin Description	EDOC_ORIGIN_DESC	A40V	A descriptive label for the document origin code used to group similar document codes into categories for reporting.
	Document Type Origin Financial Document Type Code	EDOC_TYPE	A64V	The summary code used to group similar document types into categories for reporting.
Process Organization Hierachy	Document Type Description	EDOC_TYPE_DESC	A128V	A descriptive label for the document type code used to group similar document codes into categories for reporting.
	Processing,Organization,Code	PRCS_ORG_HIERARCHY_ORG_CODE	A4V	The code that represents an organizational unit within the university organizational hierarchy. The most common type of organizational unit is a Department. Other types include Executive, Division/Unit, and Sub-departments. Each organizational unit has
	Processing,Organization,Hierarchy, Level Number	PRCS_ORG_HIERARCHY_LEVEL	A40V	The number used to indicate the specific organization hierarchy level.
	Processing,Organization,Hierarchy Level,Org Type Code	PRCS_ORG_HIERARCHY_LEVEL_TYPE	A1V	The org type code used to indicate the specific organization hierarchy level.
	Processing,Organization,Hierarchy, Chart Of Accounts	PRCS_ORG_HIERARCHY_COA	A2V	The code used to identify the chart of accounts to which the organizational hierarchy belongs.
Processing,Organization,Hierarchy, Chart Of Accounts Desc	PRCS_ORG_HIERARCHY_COA_DESC	A40V	The processing organization hierarchy chart of accounts.	

Document Type Origin

Folder	Column	Technical Name	Format	Description
Level 1	Processing,Organization,Level 1,Code	PRCS_ORG_LEVEL_1	A4V	The code used for the highest organization in this organization hierarchy.
	Processing,Organization,Level 1,Name	PRCS_ORG_LEVEL_1_NAME	A40V	The descriptive label for the highest organization in this organization hierarchy.
	Processing,Organization,Level 1,Type Code	PRCS_ORG_LEVEL_1_TYPE	A1V	The type code assigned to the highest organization in this organization hierarchy.
	Processing,Organization,Level 1,Type Desc	PRCS_ORG_LEVEL_1_TYPE_DESC	A40V	The descriptive label for the organization type of the highest level organization in this organization hierarchy.
Level 2	Processing,Organization,Level 2,Code	PRCS_ORG_LEVEL_2	A4V	The summary code used for the second highest organization for this organization hierarchy.
	Processing,Organization,Level 2,Name	PRCS_ORG_LEVEL_2_NAME	A40V	The descriptive label for the second highest organization in the hierarchy.
	Processing,Organization,Level 2,Type Code	PRCS_ORG_LEVEL_2_TYPE	A1V	The type code assigned to the second highest organization in the hierarchy.
	Processing,Organization,Level 2,Type Desc	PRCS_ORG_LEVEL_2_TYPE_DESC	A40V	The descriptive label for the organization type of the second highest level organization in the hierarchy.
Level 3	Processing,Organization,Level 3,Code	PRCS_ORG_LEVEL_3	A4V	The summary code used for the third highest organization for this organization hierarchy.
	Processing,Organization,Level 3,Name	PRCS_ORG_LEVEL_3_NAME	A40V	The descriptive label for the third highest organization in the hierarchy.
	Processing,Organization,Level 3,Type Code	PRCS_ORG_LEVEL_3_TYPE	A1V	The type code assigned to the third highest organization in the hierarchy.
	Processing,Organization,Level 3,Type Desc	PRCS_ORG_LEVEL_3_TYPE_DESC	A40V	The descriptive label for the organization type of the third highest level organization in the hierarchy.
Level 4	Processing,Organization,Level 4,Code	PRCS_ORG_LEVEL_4	A4V	The summary code used for the fourth highest organization for this organization hierarchy.
	Processing,Organization,Level 4,Name	PRCS_ORG_LEVEL_4_NAME	A40V	The descriptive label for the fourth highest organization in the hierarchy.
	Processing,Organization,Level 4,Type Code	PRCS_ORG_LEVEL_4_TYPE	A1V	The type code assigned to the fourth highest organization in the hierarchy.
	Processing,Organization,Level 4,Type Desc	PRCS_ORG_LEVEL_4_TYPE_DESC	A40V	The descriptive label for the organization type of the fourth highest level organization in the hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
Level 5	Processing,Organization,Level 5,Code	PRCS_ORG_LEVEL_5	A4V	The summary code used for the fifth highest organization for this organization hierarchy.
	Processing,Organization,Level 5,Name	PRCS_ORG_LEVEL_5_NAME	A40V	The descriptive label for the fifth highest organization in the hierarchy.
	Processing,Organization,Level 5,Type Code	PRCS_ORG_LEVEL_5_TYPE	A1V	The type code assigned to the fifth highest organization in the hierarchy.
	Processing,Organization,Level 5,Type Desc	PRCS_ORG_LEVEL_5_TYPE_DESC	A40V	The descriptive label for the organization type of the fifth highest level organization in the hierarchy.
Level 6	Processing,Organization,Level 6,Code	PRCS_ORG_LEVEL_6	A4V	The summary code used for the sixth highest organization for this organization hierarchy.
	Processing,Organization,Level 6,Name	PRCS_ORG_LEVEL_6_NAME	A40V	The descriptive label for the sixth highest organization in the hierarchy.
	Processing,Organization,Level 6,Type Code	PRCS_ORG_LEVEL_6_TYPE	A1V	The type code assigned to the sixth highest organization in the hierarchy.
	Processing,Organization,Level 6,Type Desc	PRCS_ORG_LEVEL_6_TYPE_DESC	A40V	The descriptive label for the organization type of the sixth highest level organization in the hierarchy.
Level 7	Processing,Organization,Level 7,Code	PRCS_ORG_LEVEL_7	A4V	The summary code used for the seventh highest organization for this organization hierarchy.
	Processing,Organization,Level 7,Name	PRCS_ORG_LEVEL_7_NAME	A40V	The descriptive label for the seventh highest organization in the hierarchy.
	Processing,Organization,Level 7,Type Code	PRCS_ORG_LEVEL_7_TYPE	A1V	The type code assigned to the seventh highest organization in the hierarchy.
	Processing,Organization,Level 7,Type Desc	PRCS_ORG_LEVEL_7_TYPE_DESC	A40V	The descriptive label for the organization type of the seventh highest level organization in the hierarchy.
Level 8	Processing,Organization,Level 8,Code	PRCS_ORG_LEVEL_8	A4V	The summary code used for the eighth highest organization for this organization hierarchy.
	Processing,Organization,Level 8,Name	PRCS_ORG_LEVEL_8_NAME	A40V	The descriptive label for the eighth highest organization in the hierarchy.
	Processing,Organization,Level 8,Type Code	PRCS_ORG_LEVEL_8_TYPE	A1V	The type code assigned to the eighth highest organization in the hierarchy.
	Processing,Organization,Level 8,Type Desc	PRCS_ORG_LEVEL_8_TYPE_DESC	A40V	The descriptive label for the organization type of the eighth highest level organization in the hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
Level 9	Processing,Organization,Level 9,Code	PRCS_ORG_LEVEL_9	A4V	The summary code used for the ninth highest organization for this organization hierarchy.
	Processing,Organization,Level 9,Name	PRCS_ORG_LEVEL_9_NAME	A40V	The descriptive label for the ninth highest organization in the hierarchy.
	Processing,Organization,Level 9,Type Code	PRCS_ORG_LEVEL_9_TYPE	A1V	The type code assigned to the ninth highest organization in the hierarchy.
	Processing,Organization,Level 9,Type Desc	PRCS_ORG_LEVEL_9_TYPE_DESC	A40V	The descriptive label for the organization type of the ninth highest level organization in the hierarchy.
Level 10	Processing,Organization,Level 10,Code	PRCS_ORG_LEVEL_10	A4V	The summary code used for the tenth highest organization for this organization hierarchy.
	Processing,Organization,Level 10,Name	PRCS_ORG_LEVEL_10_NAME	A40V	The descriptive label for the tenth highest organization in the hierarchy.
	Processing,Organization,Level 10,Type Code	PRCS_ORG_LEVEL_10_TYPE	A1V	The type code assigned to the tenth highest organization in the hierarchy.
	Processing,Organization,Level 10,Type Desc	PRCS_ORG_LEVEL_10_TYPE_DESC	A40V	The descriptive label for the organization type of the tenth highest level organization in the hierarchy.
Billing Organization Hierachy	Billing,Organization,Code	BILL_ORG_HIERARCHY_ORG_CODE	A4V	The code that represents an organizational unit within the university organizational hierarchy. The most common type of organizational unit is a Department. Other types include Executive, Division/Unit, and Sub-departments. Each organizational unit has
	Billing,Organization,Hierarchy,Level Number	BILL_ORG_HIERARCHY_LEVEL	A40V	The number used to indicate the specific organization hierarchy level.
	Billing,Organization,Hierarchy Level,Org Type Code	BILL_ORG_HIERARCHY_LEVEL_TY P E	A1V	The org type code used to indicate the specific organization hierarchy level.
	Billing,Organization,Hierarchy,Chart Of Accounts	BILL_ORG_HIERARCHY_COA	A2V	The code used to identify the chart of accounts to which the organizational hierarchy belongs.
	Billing,Organization,Hierarchy,Chart Of Accounts Desc	BILL_ORG_HIERARCHY_COA_DESC	A40V	The billing organization hierarchy chart of accounts.
Level 1	Billing,Organization,Level 1,Code	BILL_ORG_LEVEL_1	A4V	The code used for the highest organization in this organization hierarchy.
	Billing,Organization,Level 1,Name	BILL_ORG_LEVEL_1_NAME	A40V	The descriptive label for the highest organization in this organization hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
	Billing,Organization,Level 1,Type Code	BILL_ORG_LEVEL_1_TYPE	A1V	The type code assigned to the highest organization in this organization hierarchy.
	Billing,Organization,Level 1,Type Desc	BILL_ORG_LEVEL_1_TYPE_DESC	A40V	The descriptive label for the organization type of the highest level organization in this organization hierarchy.
Level 2	Billing,Organization,Level 2,Code	BILL_ORG_LEVEL_2	A4V	The summary code used for the second highest organization for this organization hierarchy.
	Billing,Organization,Level 2,Name	BILL_ORG_LEVEL_2_NAME	A40V	The descriptive label for the second highest organization in the hierarchy.
	Billing,Organization,Level 2,Type Code	BILL_ORG_LEVEL_2_TYPE	A1V	The type code assigned to the second highest organization in the hierarchy.
	Billing,Organization,Level 2,Type Desc	BILL_ORG_LEVEL_2_TYPE_DESC	A40V	The descriptive label for the organization type of the second highest level organization in the hierarchy.
Level 3	Billing,Organization,Level 3,Code	BILL_ORG_LEVEL_3	A4V	The summary code used for the third highest organization for this organization hierarchy.
	Billing,Organization,Level 3,Name	BILL_ORG_LEVEL_3_NAME	A40V	The descriptive label for the third highest organization in the hierarchy.
	Billing,Organization,Level 3,Type Code	BILL_ORG_LEVEL_3_TYPE	A1V	The type code assigned to the third highest organization in the hierarchy.
	Billing,Organization,Level 3,Type Desc	BILL_ORG_LEVEL_3_TYPE_DESC	A40V	The descriptive label for the organization type of the third highest level organization in the hierarchy.
Level 4	Billing,Organization,Level 4,Code	BILL_ORG_LEVEL_4	A4V	The summary code used for the fourth highest organization for this organization hierarchy.
	Billing,Organization,Level 4,Name	BILL_ORG_LEVEL_4_NAME	A40V	The descriptive label for the fourth highest organization in the hierarchy.
	Billing,Organization,Level 4,Type Code	BILL_ORG_LEVEL_4_TYPE	A1V	The type code assigned to the fourth highest organization in the hierarchy.
	Billing,Organization,Level 4,Type Desc	BILL_ORG_LEVEL_4_TYPE_DESC	A40V	The descriptive label for the organization type of the fourth highest level organization in the hierarchy.
Level 5	Billing,Organization,Level 5,Code	BILL_ORG_LEVEL_5	A4V	The summary code used for the fifth highest organization for this organization hierarchy.
	Billing,Organization,Level 5,Name	BILL_ORG_LEVEL_5_NAME	A40V	The descriptive label for the fifth highest organization in the hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
	Billing,Organization,Level 5,Type Code	BILL_ORG_LEVEL_5_TYPE	A1V	The type code assigned to the fifth highest organization in the hierarchy.
	Billing,Organization,Level 5, Type Desc	BILL_ORG_LEVEL_5_TYPE_DESC	A40V	The descriptive label for the organization type of the fifth highest level organization in the hierarchy.
Level 6	Billing,Organization,Level 6,Code	BILL_ORG_LEVEL_6	A4V	The summary code used for the sixth highest organization for this organization hierarchy.
	Billing,Organization,Level 6,Name	BILL_ORG_LEVEL_6_NAME	A40V	The descriptive label for the sixth highest organization in the hierarchy.
	Billing,Organization,Level 6,Type Code	BILL_ORG_LEVEL_6_TYPE	A1V	The type code assigned to the sixth highest organization in the hierarchy.
	Billing,Organization,Level 6,Type Desc	BILL_ORG_LEVEL_6_TYPE_DESC	A40V	The descriptive label for the organization type of the sixth highest level organization in the hierarchy.
Level 7	Billing,Organization,Level 7,Code	BILL_ORG_LEVEL_7	A4V	The summary code used for the seventh highest organization for this organization hierarchy.
	Billing,Organization,Level 7,Name	BILL_ORG_LEVEL_7_NAME	A40V	The descriptive label for the seventh highest organization in the hierarchy.
	Billing,Organization,Level 7,Type Code	BILL_ORG_LEVEL_7_TYPE	A1V	The type code assigned to the seventh highest organization in the hierarchy.
	Billing,Organization,Level 7,Type Desc	BILL_ORG_LEVEL_7_TYPE_DESC	A40V	The descriptive label for the organization type of the seventh highest level organization in the hierarchy.
Level 8	Billing,Organization,Level 8,Code	BILL_ORG_LEVEL_8	A4V	The summary code used for the eighth highest organization for this organization hierarchy.
	Billing,Organization,Level 8,Name	BILL_ORG_LEVEL_8_NAME	A40V	The descriptive label for the eighth highest organization in the hierarchy.
	Billing,Organization,Level 8,Type Code	BILL_ORG_LEVEL_8_TYPE	A1V	The type code assigned to the eighth highest organization in the hierarchy.
	Billing,Organization,Level 8,Type Desc	BILL_ORG_LEVEL_8_TYPE_DESC	A40V	The descriptive label for the organization type of the eighth highest level organization in the hierarchy.
Level 9	Billing,Organization,Level 9,Code	BILL_ORG_LEVEL_9	A4V	The summary code used for the ninth highest organization for this organization hierarchy.
	Billing,Organization,Level 9,Name	BILL_ORG_LEVEL_9_NAME	A40V	The descriptive label for the ninth highest organization in the hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
	Billing,Organization,Level 9,Type Code	BILL_ORG_LEVEL_9_TYPE	A1V	The type code assigned to the ninth highest organization in the hierarchy.
	Billing,Organization,Level 9,Type Desc	BILL_ORG_LEVEL_9_TYPE_DESC	A40V	The descriptive label for the organization type of the ninth highest level organization in the hierarchy.
Level 10	Billing,Organization,Level 10,Code	BILL_ORG_LEVEL_10	A4V	The summary code used for the tenth highest organization for this organization hierarchy.
	Billing,Organization,Level 10,Name	BILL_ORG_LEVEL_10_NAME	A40V	The descriptive label for the tenth highest organization in the hierarchy.
	Billing,Organization,Level 10,Type Code	BILL_ORG_LEVEL_10_TYPE	A1V	The type code assigned to the tenth highest organization in the hierarchy.
	Billing,Organization,Level 10,Type Desc	BILL_ORG_LEVEL_10_TYPE_DESC	A40V	The descriptive label for the organization type of the tenth highest level organization in the hierarchy.
Account Organization Hierachy	Account,Organization,Code	ACNT_ORG_HIERARCHY_ORG_CODE	A4V	The code that represents an organizational unit within the university organizational hierarchy. The most common type of organizational unit is a Department. Other types include Executive, Division/Unit, and Sub-departments. Each organizational unit has
	Account,Organization,Hierarchy,Level Number	ACNT_ORG_HIERARCHY_LEVEL	A40V	The number used to indicate the specific organization hierarchy level.
	Account,Organization,Hierarchy Level,Org Type Code	ACNT_ORG_HIERARCHY_LEVEL_TYPE	A1V	The org type code used to indicate the specific organization hierarchy level.
	Account,Organization,Hierarchy,Chart Of Accounts	ACNT_ORG_HIERARCHY_COA	A2V	The code used to identify the chart of accounts to which the organizational hierarchy belongs.
	Account,Organization,Hierarchy,Chart Of Accounts Desc	ACNT_ORG_HIERARCHY_COA_DESC	A40V	The account organization hierarchy chart of accounts.
Level 1	Account,Organization,Level 1,Code	ACNT_ORG_LEVEL_1	A4V	The code used for the highest organization in this organization hierarchy.
	Account,Organization,Level 1,Name	ACNT_ORG_LEVEL_1_NAME	A40V	The descriptive label for the highest organization in this organization hierarchy.
	Account,Organization,Level 1,Type Code	ACNT_ORG_LEVEL_1_TYPE	A1V	The type code assigned to the highest organization in this organization hierarchy.
	Account,Organization,Level 1,Type Desc	ACNT_ORG_LEVEL_1_TYPE_DESC	A40V	The descriptive label for the organization type of the highest level organization in this organization hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
Level 2	Account,Organization,Level 2,Code	ACNT_ORG_LEVEL_2	A4V	The summary code used for the second highest organization for this organization hierarchy.
	Account,Organization,Level 2,Name	ACNT_ORG_LEVEL_2_NAME	A40V	The descriptive label for the second highest organization in the hierarchy.
	Account,Organization,Level 2,Type Code	ACNT_ORG_LEVEL_2_TYPE	A1V	The type code assigned to the second highest organization in the hierarchy.
	Account,Organization,Level 2,Type Desc	ACNT_ORG_LEVEL_2_TYPE_DESC	A40V	The descriptive label for the organization type of the second highest level organization in the hierarchy.
Level 3	Account,Organization,Level 3,Code	ACNT_ORG_LEVEL_3	A4V	The summary code used for the third highest organization for this organization hierarchy.
	Account,Organization,Level 3,Name	ACNT_ORG_LEVEL_3_NAME	A40V	The descriptive label for the third highest organization in the hierarchy.
	Account,Organization,Level 3,Type Code	ACNT_ORG_LEVEL_3_TYPE	A1V	The type code assigned to the third highest organization in the hierarchy.
	Account,Organization,Level 3,Type Desc	ACNT_ORG_LEVEL_3_TYPE_DESC	A40V	The descriptive label for the organization type of the third highest level organization in the hierarchy.
Level 4	Account,Organization,Level 4,Code	ACNT_ORG_LEVEL_4	A4V	The summary code used for the fourth highest organization for this organization hierarchy.
	Account,Organization,Level 4,Name	ACNT_ORG_LEVEL_4_NAME	A40V	The descriptive label for the fourth highest organization in the hierarchy.
	Account,Organization,Level 4,Type Code	ACNT_ORG_LEVEL_4_TYPE	A1V	The type code assigned to the fourth highest organization in the hierarchy.
	Account,Organization,Level 4,Type Desc	ACNT_ORG_LEVEL_4_TYPE_DESC	A40V	The descriptive label for the organization type of the fourth highest level organization in the hierarchy.
Level 5	Account,Organization,Level 5,Code	ACNT_ORG_LEVEL_5	A4V	The summary code used for the fifth highest organization for this organization hierarchy.
	Account,Organization,Level 5,Name	ACNT_ORG_LEVEL_5_NAME	A40V	The descriptive label for the fifth highest organization in the hierarchy.
	Account,Organization,Level 5,Type Code	ACNT_ORG_LEVEL_5_TYPE	A1V	The type code assigned to the fifth highest organization in the hierarchy.
	Account,Organization,Level 5, Type Desc	ACNT_ORG_LEVEL_5_TYPE_DESC	A40V	The descriptive label for the organization type of the fifth highest level organization in the hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
Level 6	Account,Organization,Level 6,Code	ACNT_ORG_LEVEL_6	A4V	The summary code used for the sixth highest organization for this organization hierarchy.
	Account,Organization,Level 6,Name	ACNT_ORG_LEVEL_6_NAME	A40V	The descriptive label for the sixth highest organization in the hierarchy.
	Account,Organization,Level 6,Type Code	ACNT_ORG_LEVEL_6_TYPE	A1V	The type code assigned to the sixth highest organization in the hierarchy.
	Account,Organization,Level 6,Type Desc	ACNT_ORG_LEVEL_6_TYPE_DESC	A40V	The descriptive label for the organization type of the sixth highest level organization in the hierarchy.
Level 7	Account,Organization,Level 7,Code	ACNT_ORG_LEVEL_7	A4V	The summary code used for the seventh highest organization for this organization hierarchy.
	Account,Organization,Level 7,Name	ACNT_ORG_LEVEL_7_NAME	A40V	The descriptive label for the seventh highest organization in the hierarchy.
	Account,Organization,Level 7,Type Code	ACNT_ORG_LEVEL_7_TYPE	A1V	The type code assigned to the seventh highest organization in the hierarchy.
	Account,Organization,Level 7,Type Desc	ACNT_ORG_LEVEL_7_TYPE_DESC	A40V	The descriptive label for the organization type of the seventh highest level organization in the hierarchy.
Level 8	Account,Organization,Level 8,Code	ACNT_ORG_LEVEL_8	A4V	The summary code used for the eighth highest organization for this organization hierarchy.
	Account,Organization,Level 8,Name	ACNT_ORG_LEVEL_8_NAME	A40V	The descriptive label for the eighth highest organization in the hierarchy.
	Account,Organization,Level 8,Type Code	ACNT_ORG_LEVEL_8_TYPE	A1V	The type code assigned to the eighth highest organization in the hierarchy.
	Account,Organization,Level 8,Type Desc	ACNT_ORG_LEVEL_8_TYPE_DESC	A40V	The descriptive label for the organization type of the eighth highest level organization in the hierarchy.
Level 9	Account,Organization,Level 9,Code	ACNT_ORG_LEVEL_9	A4V	The summary code used for the ninth highest organization for this organization hierarchy.
	Account,Organization,Level 9,Name	ACNT_ORG_LEVEL_9_NAME	A40V	The descriptive label for the ninth highest organization in the hierarchy.
	Account,Organization,Level 9,Type Code	ACNT_ORG_LEVEL_9_TYPE	A1V	The type code assigned to the ninth highest organization in the hierarchy.
	Account,Organization,Level 9,Type Desc	ACNT_ORG_LEVEL_9_TYPE_DESC	A40V	The descriptive label for the organization type of the ninth highest level organization in the hierarchy.

Document Type Origin

Folder	Column	Technical Name	Format	Description
Level 10	Account,Organization,Level 10,Code	ACNT_ORG_LEVEL_10	A4V	The summary code used for the tenth highest organization for this organization hierarchy.
	Account,Organization,Level 10,Name	ACNT_ORG_LEVEL_10_NAME	A40V	The descriptive label for the tenth highest organization in the hierarchy.
	Account,Organization,Level 10,Type Code	ACNT_ORG_LEVEL_10_TYPE	A1V	The type code assigned to the tenth highest organization in the hierarchy.
	Account,Organization,Level 10,Type Desc	ACNT_ORG_LEVEL_10_TYPE_DESC	A40V	The descriptive label for the organization type of the tenth highest level organization in the hierarchy.