Cross Reference List

**Old Imaging System Names**

- AIS105 - Rpt of Processed Gift Batches
- AIS113 - Dly Rec Generator Aud Trail
- AIS2002A – Existing Graduates
- AIS2002B - New Graduates
- AIS2002C - Existing Foreign Grads
- AIS2002D - New Foreign Grads
- AIS2003B - Person/Organiz Records
- AIS204BP – Batched Gift Proof Report
- AIS4002A - Donors with Gifts $500+
- AIS4002B - Donors - Gifts Less Than $500
- AIS4003D - Daily Matching Credit Report
- AIS4004A - New Pledges $500+
- AIS4004B - New Pledges - Less Than $500
- AIS40B5D - Gift & Pledge Transmit for CVC
- AIS40C1M – Recently Retired Major Donors
- AIS40C2M - Past Due Scheduled Payments
- AIS413W - Gift Rpt by Campaign & Donor/Wk
- AIS414W - Gift Report by Donor Type
- AIS433M – Comprehensive Campaign Rpt
- AIS441M - AIS441M Monthly
- AIS442M - Gifts College by Department
- AIS443M - Monthly Gift Report
- AIS444M - Gift Rpt by FY & Payment Type
- AIS445M - Gift Report by Donor Type
- AIS446M - Gift Rpt by Camp & Donor/Mon
- AIS455M - Donor Scale
- AIS458MA - $10000 More or Less
- AIS481B – Prospect Comments Screen Rpt
- AIS482B – Tickler Report
- AIS498D - Past Gifts Descending
- AIS498M - Prospects for Manager Report
- AIS498S - Prospects Information Report

**New WEBi Application Names**

- AIS105 - Processed Gift Batches
- AIS113 - Daily Rcpt Gen Audit Trail
- AIS2002 - Graduate Reports
- AIS2002A - Graduate Reports
- AIS2002B - Graduate Reports
- AIS2002C - Graduate Reports
- AIS2002D - Graduate Reports
- AIS2003B - Person/Organiz Records
- AIS204BP - Batched Gift Proof Report
- AIS4002A - Gifts $500.00 +
- AIS4003B - Gifts Less Than $500
- AIS4003D - Daily Matching Credit Report
- AIS4004A - New Pledges - $500.00+
- AIS4004B - New Pledges < $500.00
- AIS40B5D - CVC Daily Transmittal Rpt.
- AIS40C1M - Recently Rtrd Major Donors
- AIS40C2M - Past Due Scheduled Payments
- AIS413W - Gift Rpt by Cmpgn Donor/Week
- AIS414W - Gift Rpt By Cmpgn Donor/Week
- AIS433M - Comprehensive Campaign Rpt
- AIS441M - Comprehensive Campaign Rpt
- AIS442M - Gift Rpt by Coll, Dept, Alloc Nbr
- AIS443M - Mnthly Gift Rpt
- AIS444M - Gift Rpt by FY and Pmt Type
- AIS445M - Gift Rpt by Donor Type
- AIS446M - Gift Rpt by Cpgn and Dnr Type/Month
- AIS455M - Monthly Gft Rpt
- AIS458MA Gift Report - $10,000 More or Less
- AIS481B - Prosp Cmnts Scr Report
- AIS482B - Tickler Report
- AIS498 - Prospects for Mgr Rpt
See AIS498 - Prospects for Mgr Rpt
See AIS498 - Prospects for Mgr Rpt
Cross Reference List

- AISIPR - AIS Report for IPR
- AISWIPB - AIS REPORT FOR WIPB
- APS27007 - 1099 DETAIL FOR 2007
- APS27008 - 1099 DETAIL FOR 2008
- BUDGET - UNIVERSITY BUDGET REPORTS - 2003-04 University Budget Reports
- BUDGET_0405 - UNIVERSITY BUDGET REPORTS - 2004-05
- BUDGET_0506 - UNIVERSITY BUDGET REPORTS - 2005-06
- BUDGET_0607 - UNIVERSITY BUDGET REPORTS - 2006-07
- BUDGET_0708 - UNIVERSITY BUDGET REPORTS - 2007-08
- BUDGET_0809 - UNIVERSITY BUDGET REPORTS - 2008-09
- BUDGET_0910 - UNIVERSITY BUDGET REPORTS - 2008-09
- CASHCS02 - GL DETAIL BY CUST (FY02)
- CASHCS03 - GL DETAIL BY CUST (FY03)
- CASHCS04 - GL DETAIL BY CUST (FY04)
- CASHCS05 - GL DETAIL BY CUST (FY05)
- CASHCS06 - GL DETAIL BY CUST (FY06)
- CASHCS07 - GL DETAIL BY CUST (FY07)
- CASHCS08 - GL DETAIL BY CUST (FY08)
- CASHCS09 - GL DETAIL BY CUST (FY09)
- CASHGL02 - CASHNET GLBAL DTL (FY02)
- CASHGL03 - CASHNET GLBAL DET (FY03)
- CASHGL04 - CASHNET GLBAL DET (FY04)
- CASHGL05 - CASHNET GLBAL DET (FY05)
- CASHGL06 - CASHNET GLBAL DET (FY06)
- CASHGL07 - CASHNET GLBAL DET (FY07)
- CASHGL08 - CASHNET GLBAL DET (FY08)
- CASHGL09 - CASHNET GLBAL DET (FY09)

- AISIPR - IPR Dly Gift Transmittal
- AISWIPB - WIPB Daily Gft Transmittal
- APS270 - AP 1099 Summ
- BUDGET - University Budget Reports
- BUDGET_0405 - University Budget Reports
- BUDGET_0506 - University Budget Reports
- BUDGET_0607 - University Budget Reports
- BUDGET_0708 - University Budget Reports
- BUDGET_0809 - University Budget Reports
- BUDGET_0910 - University Budget Reports
- CASHCS02 - GL Detail by Cust.
- CASHCS03 - GL Detail by Cust.
- CASHCS04 - GL Detail by Cust.
- CASHCS05 - GL Detail by Cust.
- CASHCS06 - GL Detail by Cust.
- CASHCS07 - GL Detail by Cust.
- CASHCS08 - GL Detail by Cust.
- CASHCS09 - GL Detail by Cust.
- CASHGL02 - GL Balance Det.
- CASHGL03 - GL Balance Det.
- CASHGL04 - GL Balance Det.
- CASHGL05 - GL Balance Det.
- CASHGL06 - GL Balance Det.
- CASHGL07 - GL Balance Det.
- CASHGL08 - GL Balance Det.
- CASHGL09 - GL Balance Det.
<table>
<thead>
<tr>
<th>Cross Reference List</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASHNET1 - Daily Detail Extract Recon</td>
</tr>
<tr>
<td>COS101 - Class Size Distribution</td>
</tr>
<tr>
<td>COS102 - Classes Below Minimum Level</td>
</tr>
<tr>
<td>COS104 - ENROLLMENT STATISTICS COS104</td>
</tr>
<tr>
<td>EBC310B - GROSS CALC FOR BI-WEEKLY</td>
</tr>
<tr>
<td>EBC310J - GROSS CALC FOR RETIREES</td>
</tr>
<tr>
<td>EBC310M - GROSS CALC FOR MONTHLY</td>
</tr>
<tr>
<td>EBC310S - GROSS CALC FOR STUDENTS</td>
</tr>
<tr>
<td>EBC340BI - Bi-Weekly Payroll Register</td>
</tr>
<tr>
<td>EBC340HC - Handcheck Payroll Register</td>
</tr>
<tr>
<td>EBC340MO - Monthly Payroll Register</td>
</tr>
<tr>
<td>EBC340RE - Retiree Payroll Register</td>
</tr>
<tr>
<td>EBC340ST - Student Payroll Register</td>
</tr>
<tr>
<td>EBC340VD - VOID PAYROLL REGISTER</td>
</tr>
<tr>
<td>EBC345BI - Summary Report - Bi-Weekly</td>
</tr>
<tr>
<td>EBC345HC - Summary Report - Handcheck</td>
</tr>
<tr>
<td>EBC345ME - Summary Report - Monthly</td>
</tr>
<tr>
<td>EBC345RT - Summary Report - Retirees</td>
</tr>
<tr>
<td>EBC345ME - Summary Report - Monthly</td>
</tr>
<tr>
<td>EBC345RT - Summary Report - Retirees</td>
</tr>
<tr>
<td>EBC345ST - Summary Report - Students</td>
</tr>
<tr>
<td>EBC345TS - Summary Rpt – Voids (test)</td>
</tr>
<tr>
<td>EBC345VD – Summary Report - Voids</td>
</tr>
<tr>
<td>EBC352BI - Bi-Weekly ETDB Registers</td>
</tr>
<tr>
<td>EBC352H - Handcheck ETDB Registers</td>
</tr>
<tr>
<td>EBC352HC - Handcheck ETDB Registers</td>
</tr>
<tr>
<td>EBC352ME - Monthly ETDB Registers</td>
</tr>
<tr>
<td>EBC352RI - Retiree ETDB Registers</td>
</tr>
<tr>
<td>EBC352SI - Student ETDB Registers</td>
</tr>
<tr>
<td>EBC352VI - Void ETDB Registers</td>
</tr>
<tr>
<td>EBC440 - FY00 LABOR BY ACCOUNT</td>
</tr>
<tr>
<td>EBC44001 - FY01 LABOR BY ACCOUNT</td>
</tr>
<tr>
<td>EBC44002 - FY02 LABOR BY ACCT</td>
</tr>
<tr>
<td>EBC44003 - FY03 LABOR BY ACCOUNT</td>
</tr>
<tr>
<td>EBC44004 - FY04 LABOR BY ACCOUNT</td>
</tr>
</tbody>
</table>
Cross Reference List

- EBC44002 - FY02 LABOR BY ACCT
  See EBC440 - Labor by Account
- EBC44003 - FY03 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC44004 - FY04 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC44005 - FY05 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC44006 - FY06 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC44007 - FY07 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC44008 - FY08 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC44009 - FY09 LABOR BY ACCOUNT
  See EBC440 - Labor by Account
- EBC440C - CURRENT LABOR BY ACCT
  See EBC440C – Current Labor by Account
- EBC442 - FY00 LABOR BY EMPLOYEE
  See EBC442 - Labor by Employee
- EBC44201 - FY01 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44202 - FY02 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44203 - FY03 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44204 - FY04 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44205 - FY05 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44206 - FY06 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44207 - FY07 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44208 - FY08 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- EBC44209 - FY09 LABOR BY EMPLOYEE
  See EBC442 – Labor by Employee
- FDNFUNDS - FOUNDATION FUNDS
  See FDNFUNDS
- FDNMONTH – Foundation Monthly Act.
  See FDNMONTH
- FDNYTD – Foundation Year to Date
  See FDNYTD
- FPR135 - PURCHASING PO PURGE
  See FPR135 - Purchasing PO Purge
- FRS-00FY - FY 00 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-01FY - FY 01 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-02FY - FY 02 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-03FY - FY03 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-04FY - FY04 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-05FY - FY05 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-06FY - FY06 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-07FY - FY07 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-08FY - FY08 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS-09FY - FY09 FBM091
  See FRS – FBM091 Fiscal Year End
- FRS240 - FY 99 FBM090 & FBM091
  See FRS240 – Previous Month FRS Reports
Cross Reference List

- FRS240C - Current Mthly Acctg Reports
- FRS242 - Current YTD Acctg Reports
- FRS2650 - CENT STORES REPORT
- HRM180B - Bi-Weekly Employee Snapshot
- HRM180M - Monthly Employee Snapshot
- LMS100 - FY02 YR ENDING TRIAL BAL.
- LMS110 - COLUMNAR AGED RECEIVABLES
- LMS139 - Fund Stat Summ Aged (NBM620)
- LMS210F - LMS DAILY CYCLE LMS210F
- NBB200B - ACCRUED AMOUNTS SUMMARY
- NBB200F - Accrual Report of Amounts Due
- NBB240F - Statement Ext Sum of Amt Due
- NBD2445 - CASHNET FOR LMS
- NBD2465 - CASHNET FROM LMS #2
- NBM100 - LMS TRIAL BALANCE
- PEB180BI - BI-WEEKLY EMP. SNAPSHOT
- PEB180MO - MONTHLY EMP. SNAPSHOT
- PEB310BI - GROSS CALC(BIWK) ALT-ID
- PEB310MO - GROSS CALC(MON) BSU-ID
- PEB310RE - GROSS CALC(RET) ALT-ID
- PEB310ST - GROSS CALC(STUDENT)
- PEB340BI - BI-WKLY PAYROLL REGISTER
- PEB340HC - HANDCHECK PYRL REGISTER
- PEB340MO - MONTHLY PAYROLL REGISTER
- PEB340RE - RETIREE PAYROLL REGISTER
- PEB340ST - STUDENT PAYROLL REGISTER
- PEB340VD - VOIDS PAYROLL REGISTER
- PEB345BI - SUMMARY RPT - BI-WEEKLY
- PEB345HC - SUMMARY REPORT - HAND
- PEB345MO - SUMMARY RPT – MONTHLY
- PEB345RE - SUMMARY REPORT – RETIREES
- PEB345ST - SUMMARY REPORT – STUDENT
- PEB345VD - SUMMARY REPORT – VOIDS
- PEBME07 - MONTH END ETDB REGISTERS
- PEBME08 – MONTH END ETDB REGISTERS

FRS240C - Monthy FRS Reports
FRS242 - FRS CURRENT Y-T-D
FRS2650 - Central Stores
HRM180
LMSLMSREPORTS
See LMSREPORTS
See LMSREPORTS
NBB200B - Accrued Amounts Summary
NBB200F - Accrual Rpt Of Amts Due
NBB240F - Stmt Ext Summ of Amt Due
NBD2445 - NBD2445 - Cashnet for LMS
NBD2465 - CashNet for LMS #2
NBM100
PEB180 - Employee Snapshot
See PEB180
See PEB310 – Gross Calc
See PEB310 – Gross Calc
See PEB310 – Gross Calc
See PEB340 - Payroll Registers
See PEB340 - Payroll Registers
See PEB340 - Payroll Registers
See PEB340 - Payroll Registers
See PEB340 - Payroll Registers
See PEB345 - Summary Reports
See PEB345 - Summary Reports
See PEB345 - Summary Reports
See PEB345 - Summary Reports
See PEB345 - Summary Reports
See PEB345 - Summary Reports
See PEB345 - Summary Reports
See PEBME07 - MONTH END ETDB REGISTERS
See PEBME08 – MONTH END ETDB REGISTERS
Cross Reference List

- PEB352BI - BI-WKLY ETDB Registers - ALT ID
- PEB352HC - Handcheck ETDB Registers - ALT ID
- PEB352MO - MON ETDB REGISTERS - BSU ID
- PEB352RE - RETIREE ETDB REGISTERS - ALT ID
- PEB352ST - STUDENT ETDB REGISTERS - ALT ID
- PEB352VD - VOIDS ETDB REGISTERS - ALT ID
- REG10625 - COLLEGE TALLY REPORT
- REG10626 - DEPT TALLY REPORT
- SFA114 - 98-99 FUND ROSTER BY CLASS
- SFA11400 - 99-00 FUND Roster by Class
- SFA11401 - 00-01 FUND Roster by Class
- SFA11402 - 01-02 FUND Roster by Class
- SFA11403 - 02-03 FUND Roster by Class
- SFA11404 - 03-04 FUND Roster by Class
- SFA11405 - 04-05 FUND Roster by Class
- SFA11406 - 05-06 FUND Roster by Class
- SFA11407 - 06-07 FUND Roster by Class
- SFA11408 - 07-08 FUND Roster by Class
- SFA11409 - 08-09 FUND Roster by Class
- SFA116 - FINAL AWARDS SCREENS
- SFA11600 - 99-00 FINAL AWARDS SCREEN
- SFA11601 - 00-01 FINAL AWARDS SCREEN
- SFA11602 - 01-02 FINAL AWARDS SCREEN
- SFA11603 - 02-03 FINAL AWARDS SCREEN
- SFA11604 - 03-04 FINAL AWARDS SCREEN
- SFA11605 - 04-05 FINAL AWARDS SCREEN
- SFA11606 - 05-06 FINAL AWARDS SCREEN
- SFA11607 - 06-07 FINAL AWARDS SCREEN

See PEB352 - ETDB Registers
See PEB352 - ETDB Registers
See PEB352 - ETDB Registers
See PEB352 - ETDB Registers
See PEB352 - ETDB Registers
College Tallies
Department Tallies
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
SFA114 - Fund Roster by Class
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
See SFA116 - Final Award Screens
### Cross Reference List

- SFA11608 - 07-08 FINAL AWARDS SCREEN  
  See SFA116 - Final Award Screens
- SFA11609 - 08-09 FINAL AWARDS SCREEN  
  See SFA116 - Final Award Screens
- SFA11699 - 98-99 FINAL AWARDS SCREENS  
  See SFA116 - Final Award Screens
- SFA127 - 98-99 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12700 - 99-00 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12701 - 00-01 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12702 - 01-02 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12703 - 02-03 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12704 - 03-04 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12705 - 04-05 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12706 - 05-06 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12707 - 06-07 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12708 - 07-08 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SFA12709 - 08-09 FINAL FUND ROSTER  
  See SFA127 - Final Fund Roster
- SMS102 - NAME & SSN CHANGE REPORT  
  See SMS102 - SSN & Name Change
- VBM030 - CURRENT YTD DISBURSEMENT  
  See VBM030 - F/Y Disbursements
- VBM03000 - FY00 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03001 - FY01 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03002 - FY02 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03003 - FY03 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03004 - FY 04 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03005 - FY 05 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03006 - FY 06 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03007 - FY 07 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03008 - FY 08 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03009 - FY 09 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements
- VBM03099 - FY99 YTD DISBURSEMENTS  
  See VBM030 - F/Y Disbursements