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

See AIS2002 - Graduate Reports

See AIS2002 - Graduate Reports

See AIS2002 - Graduate Reports

-- -- -- -- -- -- -- -- -- --

- AIS204BP Batched Gift Proof Report
- AIS4002A Gifts \$500.00 +
- AIS4002B 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
- 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

AISIPR - AIS Report for IPR AISIPR - IPR Dly Gift Transmittal AISWIPB - AIS REPORT FOR WIPB AISWIPB - WIPB Daily Gft Transmittal APS27007 - 1099 DETAIL FOR 2007 APS270 - AP 1099 Summ APS27008 - 1099 DETAIL FOR 2008 See APS270 (Dropdown to select year) **BUDGET - University Budget Reports** BUDGET - UNIVERSITY BUDGET REPORTS -2003-04 University Budget Reports See University Budget Reports BUDGET_0405 - UNIVERSITY BUDGET REPORTS See University Budget Reports - 2004-05 BUDGET_0506 - UNIVERSITY BUDGET REPORTS See University Budget Reports - 2005-06 BUDGET_0607 - UNIVERSITY BUDGET REPORTS See University Budget Reports - 2006-07 BUDGET_0708 - UNIVERSITY BUDGET REPORTS See University Budget Reports - 2007-08 BUDGET_0809 - UNIVERSITY BUDGET REPORTS See University Budget Reports - 2008-09 BUDGET_0910 - UNIVERSITY BUDGET REPORTS See University Budget Reports - 2008-09 CASHCS02 - GL DETAIL BY CUST (FY02) CASHCS - GL Detail by Cust. CASHCS03 - GL DETAIL BY CUST (FY03) See CASHCS - GL Detail by Cust. CASHCS04 - GL DETAIL BY CUST (FY04) See CASHCS - GL Detail by Cust. CASHCS05 - GL DETAIL BY CUST (FY05) See CASHCS - GL Detail by Cust. CASHCS06 - GL DETAIL BY CUST (FY06) See CASHCS - GL Detail by Cust. CASHCS07 - GL DETAIL BY CUST (FY07) See CASHCS - GL Detail by Cust.

CASHGLO3 - CASHNET GLBAL DET (FYO3)

CASHGLO4 - CASHNET GLBAL DET (FYO4)

CASHGLO5 - CASHNET GLBAL DET (FYO5)

CASHGLO6 - CASHNET GLBAL DET (FYO6)

CASHGLO7 - CASHNET GLBAL DET (FYO7)

CASHGLO7 - CASHNET GLBAL DET (FYO7)

CASHGLO8 - CASHNET GLBAL DET (FYO8)

See CASHGL - GL Balance Det.

CASHCS08 - GL DETAIL BY CUST (FY08)

CASHCS09 - GL DETAIL BY CUST (FY09)

CASHGL02 - CASHNET GLBAL DTL (FY02)

CASHGL09 – CASHNET GLBAL DET (FY09) See CASHGL - GL Balance Det.

Last rev.: 02/28/2010 Page 2

See CASHCS - GL Detail by Cust.

See CASHCS - GL Detail by Cust.

CASHGL - GL Balance Det.

- CASHNET1 Daily Detail Extract Recon
- COS101 Class Size Distribution
- COS102 Classes Below Minimum Level
- COS104 ENROLLMENT STATISTICS COS104 •
- EBC310B GROSS CALC FOR BI-WEEKLY
- EBC310J GROSS CALC FOR RETIREES
- EBC310M GROSS CALC FOR MONTHLY
- EBC310S GROSS CALC FOR STUDENTS
- EBC340BI Bi-Weekly Payroll Register
- EBC340HC Handcheck Payroll Register
- EBC340MO Monthly Payroll Register
- EBC340RE Retiree Payroll Register
- EBC340ST Student Payroll Register
- EBC340VD VOID PAYROLL REGISTER
- EBC345BI Summary Report Bi-Weekly
- EBC345HC Summary Report Handcheckss
- EBC345ME Summary Report Monthly
- EBC345RT Summary Report Retirees
- EBC345ME Summary Report Monthly
- EBC345RT Summary Report Retirees
- EBC345ST Summary Report Students
- EBC345TS Summary Rpt Voids (test)
- EBC345VD Summary Report Voids
- EBC352BI Bi-Weekly ETDB Registers
- EBC352H Handcheck ETDB Registers
- EBC352HC Handcheck ETDB Registers
- EBC352ME Monthly ETDB Registers
- EBC352RI Retiree ETDB Registers
- EBC352SI Student ETDB Registers
- EBC352VI Void ETDB Registers
- EBC440 FY00 LABOR BY ACCOUNT
- EBC44001 FY01 LABOR BY ACCOUNT
- EBC44002 FY02 LABOR BY ACCT
- EBC44003 FY03 LABOR BY ACCOUNT
- EBC44004 FY04 LABOR BY ACCOUNT

- CASHNET Daily Detail Extract Recon Rpt
- Obsolete
- Obsolete
- Obsolete
- EBC310 Gross Calc

See EBC310 Gross Calc

See EBC310 Gross Calc

See EBC310 Gross Calc

- EBC340 Payroll Register
 - See EBC340 Payroll Register
- EBC345 Summary Reports
 - See EBC345 Summary Reports
 - See EBC345 Summary Reports See EBC345 – Summary Reports
 - See EBC345 Summary Reports
- EBC352 ETDB Registers
 - See EBC352 ETDB Registers
- EBC440 Labor by Account
 - See EBC440 Labor by Account

- EBC44002 FY02 LABOR BY ACCT
- EBC44003 FY03 LABOR BY ACCOUNT
- EBC44004 FY04 LABOR BY ACCOUNT
- EBC44005 FY05 LABOR BY ACCOUNT
- EBC44006 FY06 LABOR BY ACCOUNT
- EBC44007 FY07 LABOR BY ACCOUNT
- EBC44008 FY08 LABOR BY ACCOUNT
- EBC44009 FY09 LABOR BY ACCOUNT
- EBC440C CURRENT LABOR BY ACCT
- EBC442 FY00 LABOR BY EMPLOYEE
- EBC44201 FY01 LABOR BY EMPLOYEE
- EBC44202 FY02 LABOR BY EMPLOYEE
- EBC44203 FY03 LABOR BY EMPLOYEE
- EBC44204 FY04 LABOR BY EMPLOYEE
- EBC44205 FY05 LABOR BY EMPLOYEE
- EBC44206 FY06 LABOR BY EMPLOYEE
- EBC44207 FY07 LABOR BY EMPLOYEE
- EBC44208 FY08 LABOR BY EMPLOYEE
- EBC44209 FY09 LABOR BY EMPLOYEE
- FDNFUNDS FOUNDATION FUNDS
- FDNMONTH Foundation Monthly Act.
- FDNYTD Foundation Year to Date
- FPR135 PURCHASING PO PURGE
- FRS-00FY FY 00 FBM091
- FRS-01FY FY 01 FBM091
- FRS-02FY FY 02 FBM091
- FRS-03FY FY03 FBM091
- FRS-04FY FY04 FBM091
- FRS-05FY FY05 FBM091
- FRS-06FY FY06 FBM091
- FRS-07FY FY07 FBM091
- FRS-08FY FY08 FBM091
- FRS-09FY FY09 FBM091
- FRS240 FY 99 FBM090 & FBM091

- See EBC440 Labor by Account
- EBC440C Current Labor by Account
- EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
 - See EBC442 Labor by Employee
- FDNFUNDS
- FDNMONTH
- FDNYTD
- FPR135 Purchasing PO Purge
- FRS FBM091 Fiscal Year End
 - See FRS FBM091 Fiscal Year End
- FRS240 Previous Month FRS Reports

- 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
- HRM180See HRM180
- LMSLMSREPORTSSee LMSREPORTS
- See LMSREPORTS
- LMS210F
- 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
- PEB310 Gross Calc
 - See PEB310 Gross Calc
 - See PEB310 Gross Calc
 - See PEB310 Gross Calc
- PEB340 Payroll Registers
 - See PEB340 Payroll Registers
- PEB345 Summary Reports
 - See PEB345 Summary Reports
- PEBME07 MONTH END ETDB REGISTERS
- PEBME08 MONTH END ETDB REGISTERS

•	PEB352BI - BI-WKLY ETDB Registers -		See PEB352 - ETDB Registers
	ALT ID		
•	PEB352HC - Handcheck ETDB Registers -		See PEB352 - ETDB Registers
	ALT ID		
•	PEB352MO - MON ETDB REGISTERS - BSU		See PEB352 - ETDB Registers
	ID		
•	PEB352RE - RETIREE ETDB REGISTERS -		See PEB352 - ETDB Registers
	ALT ID		
•	PEB352ST - STUDENT ETDB REGISTERS -		See PEB352 - ETDB Registers
	ALT ID		
•	PEB352VD - VOIDS ETDB REGISTERS -		See PEB352 - ETDB Registers
	ALT ID		
•	REG10625 - COLLEGE TALLY REPORT	•	College Tallies
•	REG10626 - DEPT TALLY REPORT	•	Department Tallies
•	SFA114 - 98-99 FUND ROSTER BY CLASS	•	SFA114 - Fund Roster by Class
•	SFA11400 - 99-00 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11401 - 00-01 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11402 - 01-02 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11403 - 02-03 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11404 - 03-04 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11405 - 04-05 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11406 - 05-06 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11407 - 06-07 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11408 - 07-08 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA11409 - 08-09 FUND Roster by Class		See SFA114 - Fund Roster by Class
•	SFA116 - FINAL AWARDS SCREENS	•	SFA116 - Final Award Screens
•	SFA11600 - 99-00 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens
•	SFA11601 - 00-01 FINAL AWARDS SCREENS		See SFA116 - Final Award Screens
•	SFA11602 - 01-02 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens
•	SFA11603 - 02-03 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens
•	SFA11604 - 03-04 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens
•	SFA11605 - 04-05 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens
•	SFA11606 - 05-06 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens
•	SFA11607 - 06-07 FINAL AWARDS SCREEN		See SFA116 - Final Award Screens

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

- See SFA116 Final Award Screens
- See SFA116 Final Award Screens
- See SFA116 Final Award Screens
- SFA127 Final Fund Roster
 - See SFA127 Final Fund Roster
- SMS102 SSN & Name Change
- VBM030C CURRENT YTD DISBURSEMENT
- VBM030 F/Y Disbursements
 - See VBM030 F/Y Disbursements