MATCHING INQUIRY SCREENS WITH SYSTEM TABLES

The information shown on inquiry screens originates on specific system tables. The list below shows the table from which each inquiry/tracking screen draws information. For instance, if you process a transaction that does not post to the Document Financial Table, you will not be able to find information about this transaction on the 59 Vendor Document or 64 Document Record Screens. However, if the transaction posted to the Grant Financial Table, you would be able to find it by looking on the 66 Grant Financial Inquiry Screen.

SCREEN	TABLES
13 Deposit Research	Receipt Table Detail and Summary
37 Document Tracking	Doc Header and Tracking Table
41 Disbursement Maintenance	Internal Transaction File
44 Single Payment Cancellation	Payment Table Cancel and Control Table
56 Project Transaction	Accounting Event Table
57 Cash Control Summary	Cash Control Table
58 Agency/Fund Summary	Agency Fund Table
59 Vendor Document	Document Financial Table
61 Agency Budget Financial	Agency Budget Table
62 Appropriation	Appropriation Table
63 Cash Control Record	Cash Control Table
64 Document Record	Document Record Table
65 General Ledger Record	General Ledger Table
66 Grant Financial	Grant Financial Table
67 Grant Transaction	Accounting Event Table
68 Contract Record	Contract Financial Table
69 Agency/Fund Record	Agency Fund Financial Table
80 Project Financial	Project Financial Table
84 Accounting Event Record	Accounting Event Table/Inactive Actg Event
85 Vendor Transaction	Accounting Event Table/Inactive Actg Event
86 Document Transaction	Accounting Event Table/Inactive Actg Event
87 Cumulative Vendor Invoice	Cumulative Payment Table
88 Cumulative Vendor Payment	Cumulative Payment Table
89 Summary General Ledger	Summary General Ledger Table