

**GENERAL LEDGER TABLE COMPARISON** (Last updated: 8/11/16)

GL\_DETAIL

GL\_SUMMARY

Agency	Agency
Agency Code 1	
Agency Code 2	
Agency Code 3	
Agy GI	Agy GI
Agy Obj	
Appn No	
Appn Year	Appn Year
	Appr Fund
Compt Obj	
Contract No	
Create Date	Create Date
Cum Balance GI	
Direct Indirect	
Fiscal Year	Fiscal Year
Fund	Fund
G38 Transfer	G38 Transfer
GI Acct	GI Acct
	GI Acct Dr Cr Ind
Grant No	Grant No
Grant Phase	Grant Phase
Index No	
Lastproc Dt GI	Lastproc Dt Gs
Load Date GI	Load Date Gs
M01 Balance GI	M01 Balance Gs
M02 Balance GI	M02 Balance Gs
M03 Balance GI	M03 Balance Gs
M04 Balance GI	M04 Balance Gs
M05 Balance GI	M05 Balance Gs
M06 Balance GI	M06 Balance Gs
M07 Balance GI	M07 Balance Gs
M08 Balance GI	M08 Balance Gs
M09 Balance GI	M09 Balance Gs
M10 Balance GI	M10 Balance Gs
M11 Balance GI	M11 Balance Gs
M12 Balance GI	M12 Balance Gs
M13 Balance GI	M13 Balance Gs
Org Code	Org Code
Pca	
Ppy Balance GI	Ppy Balance Gs
Program Code	
Project No	Project No
Project Phase	Project Phase
Py Balance GI	Py Balance Gs
Record Status GI	Record Status Gs
Rpt Appn Yr	Rpt Appn Yr
Rpt Bi Bal Ytd	Rpt Bi Bal Ytd
Rpt Bi Mo Elapsed	Rpt Bi Mo Elapsed
Rpt Fiscal Mm	Rpt Fiscal Mm
Rpt Fiscal Mm Name	Rpt Fiscal Mm Name
Rpt Fiscal Yr	Rpt Fiscal Yr
Rpt Fy Mo Elapsed	Rpt Fy Mo Elapsed
Rpt Mm Act	Rpt Mm Act
Rpt Mm Bal Ytd	
Rpt Mm Bal Ytd Avg	
	State Fund Grp
Sub Grantee	
	Tcode
Year End Close	Year End Close