

**List of Reports stored in iReport**

NOTE: Secure categories designated by an asterisk (\*) require special approval for access. See <http://cnc.ucr.edu/ireport/access.html> for details.

Repository	Category	Report ID	Report Title	Report Description
General Operating	PPS Monthly Reports	PPP1385-D	Employees Approaching 750 Hours Toward Benefits Eligibility	Employees Approaching 750 Hours Toward Benefits Eligibility
General Operating	PPS Monthly Reports- Departmental	PPP0422-D	Control File Maintenance Surepay Bank Table	Control File Maintenance Surepay Bank Table
General Operating	PPS Monthly Reports- Departmental	PPP1311-D	Data Base Maintenance Changes to Retirement/FICAafter SIS Update	Data Base Maintenance Changes to Retirement/FICAafter SIS Update
General Operating	PPS Monthly Reports- Departmental	PPP1382-D	Employees with 1000 Hours - Eligible for Benefits	Employees with 1000 Hours - Eligible for Benefits
General Operating	PPS Monthly Reports- Departmental	PPP1383-D	Employees Approaching 1000 Hours Toward Benefits Eligibility	Employees Approaching 1000 Hours Toward Benefits Eligibility
General Operating	PPS Monthly Reports- Departmental	PPP1384-D	Employees with 750 Hours - Eligible for Benefits	Employees with 750 Hours - Eligible for Benefits
General Operating	PPS Monthly Reports- Departmental	PPP1392-D	Employees with 1000 Hours Toward Career Status	Employees with 1000 Hours Toward Career Status
General Operating	PPS Monthly Reports- Departmental	PPP1393-D	Employees Approaching 1000 Hours Toward Career Status	Employees Approaching 1000 Hours Toward Career Status
General Operating	PPS Monthly Reports- Departmental	PPP5302-A	Distribution of Payroll Expense	<p>This report contains expense distribution details to for each department for reconciliation. This report is broken down and secured by Activity code for each user.</p> <ul style="list-style-type: none"> <li>· The first part of the report shows employee detail with a control break on each sub-account within the FAU. earnings and the benefits totals divided into 7 buckets. Each item displays the PAR control number and earnings line number so it can be matched with the specific PAR earnings item.</li> <li>· At the end of each sub-account are totals by object code. These are the object codes associated with the DOS codes in the DOS table. Each DOS code has an academic and a staff object code, so the appropriate object code is selected based on the title code. · At the end of all sub-accounts for the FAU, the department totals of earnings and benefits are shown.</li> </ul>
General Operating	PPS Monthly Reports- Departmental	PPP5492-D	GAEL Detail by FAU/Account	GAEL Detail by FAU/Account
General Operating	PPS Monthly Reports- Departmental	PPP6016-D	W-2 Forms for Active Employees	W-2 Forms for Active Employees
General Operating	PPS Monthly Reports- Departmental	PPP6201-D	Personnel Status Report	Personnel Status Report
General Operating	PPS Monthly Reports- Departmental	PPP6401-D	Time Benefits Roster	This report displays leave earned and taken, and leave balances, during a given pay cycle. It is broken and secured by department.
General Operating	PPS Monthly Reports- Departmental	PPP6405-D	Leave Liability by Home Department	Leave Liability by Home Department
General Operating	PPS Monthly Reports- Departmental	PPP6504-D	Benefits Eligibility Level Employees Out of Compliance by Dept	Benefits Eligibility Level Employees Out of Compliance by Dept
General Operating	PPS Monthly Reports- Departmental	PPP6952-D	START Participation Report by Department	START Participation Report by Department
General Operating	PPS Monthly Reports- Departmental	PPPCHKBW-D	Payroll Check Disposition Report	Payroll Check Disposition Report

General Operating	PPS Monthly Reports-Departmental	PPPCHKMA-D	Payroll Check Disposition Report	Payroll Check Disposition Report
General Operating	PPS Monthly Reports-Departmental	PPPCHKMO-D	Payroll Check Disposition Report	Payroll Check Disposition Report
General Operating	SIS Monthly Activity	ACTIMTY-102050-FUND	Banner Billing Receivables Emerg. Ln Activity/Outstanding	Banner Billing Receivables Emerg. Ln Activity/Outstanding
General Operating	SIS Monthly Activity	APB001	Non-resident tuition count and fee totals by FAU	Non-resident tuition count and fee totals by FAU
General Operating	SIS Monthly Activity	BRS-DEP-OUTSTANDING	Banner Billing Receivables - Deposits Outstanding	Banner Billing Receivables - Deposits Outstanding
General Operating	SIS Monthly Activity	BRS-ER-LN	Banner Billing Receivables Emerg. Ln. Advances	Banner Billing Receivables Emerg. Ln. New Activity
General Operating	SIS Monthly Activity	BRS-ER-LN-ME		Banner Billing Receivables Emerg. Ln. New Activity
General Operating	SIS Monthly Activity	BRS-MTD	Banner Billing Receivables Month-to-Date Activity Report	Banner Billing Receivables Month-to-Date Activity Report
General Operating	SIS Monthly Activity	BRS-NEW-BILLED	Banner Billing Receivables new activity	Banner Billing Receivables new activity
General Operating	SIS Monthly Activity	BRS-NEW-BILLED-ME	Banner Billing Receivables new activity	Banner Billing Receivables new activity
General Operating	SIS Monthly Activity	BRS-OUTSTANDING	Banner Billing Receivables Outstanding	Banner Billing Receivables Outstanding
General Operating	SIS Monthly Activity	BRS-OUTSTANDING-ME	Banner Billing Receivables Outstanding	Banner Billing Receivables Outstanding
General Operating	SIS Monthly Activity	BRS-PAID	Banner Billing Receivables recently Paid	Banner Billing Receivables recently Paid
General Operating	SIS Monthly Activity	BRS038	SIS PLUS Outstanding Charges	Lists charges still outstanding and have not been paid by account, subcode, amount, and date billed. Departments should review these accounts monthly for potential chargebacks.
General Operating	SIS Monthly Activity	BRS039	SIS PLUS Paid Charges	Lists charges paid for month by account, charge billed, & amount.
General Operating	SIS Monthly Activity	BRS043	SIS PLUS Current Activity	Lists current month's SIS+ activity billed by department. Report is for departments to review & compare to general ledger to ensure all charges billed on SIS+ are properly recorded in general ledger. Reports on FAU-Account-2 fed to General Ledger.
General Operating	SIS Monthly Activity	BRS043D	Short Term Loan Activity	Current month's SIS+ activity for Short Term Loans billed on SIS+
General Operating	SIS Monthly Activity	BRS043H	SIS+ Daily Activity	Lists Daily SIS+ activity billed by department.
General Operating	SIS Monthly Activity	CALPIRG-ACTIVE-SDTS	All current active students	All current active students
General Operating	SIS Monthly Activity	CALPIRG-GRAD	Active Calpirg students that submitted Graduation Application	Active Calpirg students that submitted Graduation Application
General Operating	SIS Monthly Activity	CALPIRG-NOT-IN-TERM	Calpirg students that withdrawal from term (not active student status)	Calpirg students that withdrawal from term (not active student status)
General Operating	SIS Monthly Activity	CALPIRG-NOT-PAID	Calpirg students posted Calpirg fee and not paid	Calpirg students posted Calpirg fee and not paid
General Operating	SIS Monthly Activity	CALPIRG-PAID	Calpirg fee is paid from student	Calpirg fee is paid from student
General Operating	SIS Monthly Activity	CALPIRG-PLEDGE-IN-TERM	Calpirg students that originally received the Calpirg fee	Calpirg students that originally received the Calpirg fee
General Operating	SIS Monthly Activity	CALPIRG-PLEDGES	Students that have active CALPIRG Student Attribute for this Term	Students that have active CALPIRG Student Attribute for this Term
General Operating	SIS Monthly Activity	CBS-DEPT-DETAIL	Dept Chargeback Report	Dept Chargeback Report
General Operating	SIS Monthly Activity	CBS043D	CBS Monthly Activity - Departmental	CBS Monthly Activity - Departmental
General Operating	SIS Monthly Activity	CMF-CRS-RCON-BCOE	Course Material Fees - Class Fee Reconciliation - BCOE	Course Material Fees - Class Fee Reconciliation - BCOE
General Operating	SIS Monthly Activity	CMF-CRS-RCON-CHASS	Course Material Fees - Class Fee Reconciliation - CHASS	Course Material Fees - Class Fee Reconciliation - CHASS
General Operating	SIS Monthly Activity	CMF-CRS-RCON-CNAS	Course Material Fees - Class Fee Reconciliation - CNAS	Course Material Fees - Class Fee Reconciliation - CNAS
General Operating	SIS Monthly Activity	CMF-CRS-RCON-FLEAP	Course Material Fees - Class Fee Reconciliation - FLEAP	Course Material Fees - Class Fee Reconciliation - FLEAP
General Operating	SIS Monthly Activity	CMF-CRS-RCON-GSOE	Course Material Fees - Class Fee Reconciliation - GSOE	Course Material Fees - Class Fee Reconciliation - GSOE
General Operating	SIS Monthly Activity	CMF-CRS-RCON-SOBA	Course Material Fees - Class Fee Reconciliation - SOBA	Course Material Fees - Class Fee Reconciliation - SOBA
General Operating	SIS Monthly Activity	CMF-PT-ARC	Course Material Fees Rate Tables - ARC	Course Material Fees Rate Tables - ARC

Operating	Activity	CMF-RT-ARC	Course Material Fees Rate Tables - ARC	Course Material Fees Rate Tables - ARC
General Operating	SIS Monthly Activity	CMF-RT-BCOE	Course Material Fees Rate Tables - Engineering	Course Material Fees Rate Tables - Engineering
General Operating	SIS Monthly Activity	CMF-RT-CHASS	Course Material Fees Rate Tables - Humanities, Arts & Social Sciences	Course Material Fees Rate Tables - Humanities, Arts & Social Sciences
General Operating	SIS Monthly Activity	CMF-RT-CNAS	Course Material Fees Rate Tables - Natural & Agricultural Sciences	Course Material Fees Rate Tables - Natural & Agricultural Sciences
General Operating	SIS Monthly Activity	CMF-RT-FLEAP	Course Material Fees Rate Tables - FLEAP	Course Material Fees Rate Tables - FLEAP
General Operating	SIS Monthly Activity	CMF-RT-GSOE	Course Material Fees Rate Tables - Graduate School of Education	Course Material Fees Rate Tables - Graduate School of Education
General Operating	SIS Monthly Activity	CMF-RT-SOBA	Course Material Fees Rate Tables - Business	Course Material Fees Rate Tables - Business
General Operating	SIS Monthly Activity	CMFBU01	Course Material Fees RATE TABLE - Business	Course Material Fees RATE TABLE - Business
General Operating	SIS Monthly Activity	CMFBU02	Course Material Fees - Business	Course Material Fees - Business
General Operating	SIS Monthly Activity	CMFEN01	Course Material Fees RATE TABLE - Engineering	Course Material Fees RATE TABLE - Engineering
General Operating	SIS Monthly Activity	CMFEN02	Course Material Fees - Engineering	Course Material Fees - Engineering
General Operating	SIS Monthly Activity	CMFHS01	Course Material Fees RATE TABLE - Hum, Arts & Soc Sci	Course Material Fees RATE TABLE - Hum, Arts & Soc Sci
General Operating	SIS Monthly Activity	CMFHS02	Course Material Fees - Humanities, Arts & Social Sciences	Course Material Fees - Humanities, Arts & Social Sciences
General Operating	SIS Monthly Activity	CMFLC01	Course Material Fees RATE TABLE - Learning Center	Course Material Fees RATE TABLE - Learning Center
General Operating	SIS Monthly Activity	CMFNA01	Course Material Fees RATE TABLE - Natural & Agr Sciences	Course Material Fees RATE TABLE - Natural & Agr Sciences
General Operating	SIS Monthly Activity	CMFNA02	Course Material Fees - Natural & Agricultural Sciences	Course Material Fees - Natural & Agricultural Sciences
General Operating	SIS Monthly Activity	CMFNA2BC	Course Material Fees - Nat & Agr Dept BCH	Course Material Fees - Nat & Agr Dept BCH
General Operating	SIS Monthly Activity	CMFNA2BI	Course Material Fees - Nat & Agr Dept BIOL	Course Material Fees - Nat & Agr Dept BIOL
General Operating	SIS Monthly Activity	CMFNA2CB	Course Material Fees - Nat & Agr Dept CBNS	Course Material Fees - Nat & Agr Dept CBNS
General Operating	SIS Monthly Activity	CMFNA2CH	Course Material Fees - Nat & Agr Dept CHEM	Course Material Fees - Nat & Agr Dept CHEM
General Operating	SIS Monthly Activity	CMFNA2PH	Course Material Fees - Nat & Agr Dept PHYS	Course Material Fees - Nat & Agr Dept PHYS
General Operating	SIS Monthly Activity	CNAS_GRAD_EXIT	CNAS Graduate Student Exit Term Report	CNAS Graduate Student Exit Term Report
General Operating	SIS Monthly Activity	CNAS_GRAD_STATUS	CNAS Graduate Student Status by Term	CNAS Graduate Student Status by Term
General Operating	SIS Monthly Activity	DETAIL_CODE_LIST	Active Detail Code List	Active Detail Code List
General Operating	SIS Monthly Activity	FUND-ACCOUNT-LIST	Financial Aid Active Fund Accounts with FAU	Financial Aid Active Fund Accounts with FAU
General Operating	SIS Monthly Activity	IA-DBD	SIS PLUS Data Base Dictionary	SIS PLUS Data Base Dictionary
General Operating	SIS Monthly Activity	INS-Active-Manual	Active Students with Manual Health Insurance Adjustments	Active Students with Manual Health Insurance Adjustments
General Operating	SIS Monthly Activity	INS-Cancellation-XLS	Cancellation and Insurance Trans(Category 'HIP')	Cancellation and Insurance Trans(Category 'HIP')
General Operating	SIS Monthly Activity	INS-POSTED-EOT	Health Insurance posted (Non-Exempt) End of Term	Health Insurance posted (Non-Exempt) End of Term
General Operating	SIS Monthly Activity	INS-Withdrawal-XLS	Withdrawal and Insurance Trans (Category 'HIP')	Withdrawal and Insurance Trans (Category 'HIP')
General Operating	SIS Monthly Activity	ORN-ACTIVE	Active Sdts charged Orientation fee and reversed.	Active Sdts charged Orientation fee and reversed.
General Operating	SIS Monthly Activity	ORN-CANCELLATION	Sdts with cancellation status with net Orientation fee amount not equal to zero.	Sdts with cancellation status with net Orientation fee amount not equal to zero.
General Operating	SIS Monthly Activity	ORN-POSTED-EOT	Net amount of Orientation charge for the current term.	Net amount of Orientation charge for the current term.
General Operating	SIS Monthly Activity	ORN-WITHDRAWAL	Sdts with Withdrawal status with net Orientation fee amount not equal to zero.	Sdts with Withdrawal status with net Orientation fee amount not equal to zero.
General Operating	SIS Monthly Activity	OTHACNT	External Indicator equal O	This report lists accounts with an "O" external indicator that have outstanding balances.
General Operating	SIS Monthly Activity	PNC-IZ-Active-Holds	PNC Immunization active holds in Banner	PNC Immunization active holds in Banner
General Operating	SIS Monthly Activity	PNC-IZ-HOLDS	PNC Immunization Holds to Banner Rpt Output	PNC Immunization Holds to Banner Rpt Output
General Operating	SIS Monthly Activity	TEST_thread	Transaction Load Report	Transaction Load Report

Operating	Activity	TEST_tbraccd	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	TUI-FEES	Student Tuition & Fees Rates Report	Fee Assessment Rules Banner SFARGFE-FAU by Term
General Operating	SIS Monthly Activity	ZUPPAID	PAID Flag Calculation Update	PAID Flag Calculation Update
General Operating	SIS Monthly Activity	ZUR_LOAD_TBRACCD	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	ZUSESXR	Students with Employee IDs	Students with Employee IDs
General Operating	SIS Monthly Activity	tbraccd	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_CARD	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_Citations	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_HSGCRD	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_HSGDAMG	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_HSGDMG	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_HSGUTIL	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_Housing	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_IEC001	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_MAEBilling	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_Permits	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_SHSBATCH	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_crc-error	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_health	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_healthcare	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_myforms	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_nrtaxwh	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_phone	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_sbs	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_sbserror	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_shipcndtns	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_strzdtl	Transaction Load Report	Transaction Load Report
General Operating	SIS Monthly Activity	tbraccd_strzsum	Transaction Load Report	Transaction Load Report
General Operating	Storehouse	STHSB02	Storehouse Charges To UCR Departments	Storehouse Charges To UCR Departments
General Operating	Storehouse	STHSB21	Storehouse Demurrage Charges To UCR Departments	Storehouse Demurrage Charges To UCR Departments
General Operating	Storehouse	STHSW01	Starbucks Inventory List	Starbucks Inventory List
General Operating	Storehouse-Departmental	STHSB02-A	Storehouse Charges To UCR Departments	Storehouse Charges To UCR Departments
General Operating	Storehouse-Departmental	STHSB02B	Storehouse Charges To UCR Departments	Storehouse Charges To UCR Departments
General Operating	Storehouse-Departmental	STHSB21-A	Storehouse Demurrage Charges To UCR Departments	Storehouse Demurrage Charges To UCR Departments
SIS	Academic Resource Center	LCMATH2	Math Placement Scores Update Report	Math Placement Scores Update Report
SIS	Academic Resource Center	LNCR20XL	Learning Center - New SIRS - XLS	Learning Center - New SIRS - XLS
SIS	Academic Resource	LNCR23XL	Decline/Rescind after Positive SIR - XLS	Decline/Rescind after Positive SIR - XLS

	Center			
SIS	Academic Resource Center	LNCRBILL-B	Learning Center Charges Posted	Learning Center Charges Posted
SIS	Admissions	ADM001	Applicant New Acct Links	Applicant New Acct Links
SIS	Admissions	AP_ARTIC	AP Articulation Review needed	AP Articulation Review needed
SIS	Admissions	GOBINTL_LOG	GOBINTL load eval data log	GOBINTL load eval data log
SIS	Admissions	MBA009	UCR UNDERGRAD ADMISSIONS ADDS + CHANGES FMETS	UCR UNDERGRAD ADMISSIONS ADDS + CHANGES FMETS
SIS	Admissions	MBA010	UCR UNDERGRAD ADMISSIONS ADDS + CHANGES FMETS	UCR UNDERGRAD ADMISSIONS ADDS + CHANGES FMETS
SIS	Admissions	MBA010AC	UCR UNDERGRAD ADMISSIONS AC Table Before/After	UCR UNDERGRAD ADMISSIONS AC Table Before/After
SIS	Admissions	MBA060	Advanced Placement No Match	Advanced Placement No Match
SIS	Admissions	SARACMT_LOG	SARACMT load eval data log	SARACMT load eval data log
SIS	Admissions	SARADAP_LOG	SARADAP load eval data log	SARADAP load eval data log
SIS	Admissions	SARAPPD_LOG	SARAPPD load eval data log	SARAPPD load eval data log
SIS	Admissions	SOACRSS_LOG	SOACRSS load eval data log	SOACRSS load eval data log
SIS	Admissions	SOAPCOL_LOG	SOAPCOL load eval data log	SOAPCOL load eval data log
SIS	Admissions	SOASUPL_LOG	SOASUPL load eval data log	SOASUPL load eval data log
SIS	Admissions	SOATEST_LOG	SOATEST load eval data log	SOATEST load eval data log
SIS	Admissions	SORGPAT_LOG	SORGPAT load eval data log	SORGPAT load eval data log
SIS	Admissions	SORHSCH_LOG	SORHSCH load eval data log	SORHSCH load eval data log
SIS	Admissions	SORLCUR_LOG	SORLCUR load eval data log	SORLCUR load eval data log
SIS	Admissions	UGAP002	APPS/ADMTS/ACCEPTS/ENROLLED WITH DISABILITIES	APPS/ADMTS/ACCEPTS/ENROLLED WITH DISABILITIES
SIS	Admissions	UGAP039X	Admitted by Exception	Admitted by Exception
SIS	Admissions	UGAP056	Appeal Denial Letters File	Appeal Denial Letters File
SIS	Admissions	UGAP069X	SIR File	SIR FILE
SIS	Admissions	UGAP099	Unnamed	Unnamed
SIS	Admissions	UGAP099-Winter	Winter Apps/Admits/Accepts/Enrolled Data by SID	Winter Apps/Admits/Accepts/Enrolled Data by SID
SIS	Admissions	UGAP19AX	Application Status Report Summary by RUNDATE by FT by TYPE	Application Status Report Summary by RUNDATE by FT by TYPE
SIS	Admissions	UGAP19BX	Application Status Report Summary by RUNDATE by FT by ETHN	Application Status Report Summary by RUNDATE by FT by ETHN
SIS	Admissions	UGAP19CX	Application Status Report Data by SID	Application Status Report RAW Data
SIS	Admissions	UGAP42FX	FALL pending apps for college review	FALL pending apps for college review
SIS	Admissions	UGAP99AX	Fall Apps/Admits/Accepts/Enrolled Data by SID	UGAP099 REPORT
SIS	Admissions	XUGAP19F	Fall App Status Reports and Counts	Fall App Status Reports and Counts
SIS	Admissions	XUGAP19W	Winter App Status Reports and Counts	Winter App Status Reports and Counts
SIS	Admissions	XUGAP50F	Fall Apps/Admits/Accepts/Enrolled by Major	Fall Apps/Admits/Accepts/Enrolled by Major
SIS	Admissions	XUGAP50W	Winter Apps/Admits/Accepts/Enrolled by Major	Winter Apps/Admits/Accepts/Enrolled by Major
SIS	Admissions	XUGAP99F	Fall Apps/Admits/Accepts/Enrolled	Fall Apps/Admits/Accepts/Enrolled
SIS	Admissions	ZARADPK-FR	Freshmen Admit Packet	Freshman Admit Packet
SIS	Admissions	ZARADPK-TR	Transfer Admit Packet	Transfer Admit Packet
SIS	Admissions	ZTBUSDA_LOG	ZTBUSDAload eval data log	ZTBUSDAload eval data log
SIS	Admissions	srtload	Advanced Placement No Match	Advanced Placement No Match
SIS	Advising	ADV001	Students In Need of Advisor Response	This is a list of students who have submitted responses to their advising holds and are awaiting a response from their advisors.
SIS	Advising	ADV001XL	Students In Need of Advisor Response - XLS	Students In Need of Advisor Response - XLS
SIS	Advising	ADV002	Advising Messages	This is a list of the advising holds with the text that is displayed to the student.
SIS	Advising	ADV006	Registration Advising Requirements	This is a list of the advising requirements tables that are used to assign the advising holds.
SIS	Advising	ADV007	Students With Inactive Evaluation Term	Advising requirements use the term that is 2 terms prior to the registration for which the requirements are being set. This is a list of students who were not at UCR 2 terms ago, and therefore were not evaluated.
SIS	Advising	ADV009	Students Who Have Not Taken the Math Placement Exam	This is a list of students who do not have math placement.
SIS	Advising	ADV010	Students Who Have Not Taken the English Placement Exam	This is a list of students who do not have english placement.
SIS	Advising	ADV011	Learning Community Rosters	Learning Community Rosters
SIS	Advising	ADVNOTES	Student Profile Notes	Student Profile Notes
SIS	Advising	ADVPLAN	Courses Planned but not Enrolled	Courses Planned but not Enrolled
SIS	Advising	ADVPLXL	Courses Planned but not Enrolled - XLS	Courses Planned but not Enrolled - XLS
SIS	Advising	ADVREST	Student Advising Evaluation And Posting	This is a report of the daily evaluation of advising restrictions. It shows all update activity for the day.
SIS	Advising	BLOCKRPT	Learning Community Time Conflict Report	Learning Community Time Conflict Report

SIS	Advising	BSWT001	Not Cleared for ELWR	Not Cleared for ELWR
SIS	Advising	BSWTO02	Basic Writing Reports	Basic Writing Reports
SIS	Advising	Course_Sections_in_BCOE	Course Sections in College of Engineering	Course Sections in College of Engineering
SIS	Advising	ENGR12	Course Sections in College of Engineering	This is a report of enrollment statistics by section of Engineering courses.
SIS	Advising	International_First_and_Third_Week	International First and Third Week	International First and Third Week
SIS	Advising	REG025	Degree Check for Grad Students	Degree Check for Grad Students
SIS	Advising	REG044	Enrolled Students Without Paid Flag	This report lists students who have been dropped from classes and assessed a \$50 fee for failure to pay.
SIS	Advising	REG046	Three Terms of Exit for Colleges	Three Terms of Exit for Colleges
SIS	Advising	REG046XL	Three Terms of Exit for Colleges - XLS	Three Terms of Exit for Colleges - XLS
SIS	Advising	REG047	Count of Students by Class	Count of Students by Class
SIS	Advising	REG051	Faculty CIRS Corrections Needed	Faculty CIRS Corrections Needed
SIS	Advising	REG065	Graduates enrolled in 100- or 200- level courses S/NC	Graduates enrolled in 100- or 200- level courses S/NC
SIS	Advising	REG066	Paid and Enrolled Status	Paid and Enrolled Status
SIS	Advising	REG069	Seniors w/GPA> 3.64	Seniors w/GPA> 3.64
SIS	Advising	REG069U	UNOFFICIAL Transcripts Honors	UNOFFICIAL Transcripts Honors
SIS	Advising	REG070	Undergraduates enrolled in Graduate Courses	Undergraduates enrolled in Graduate Courses
SIS	Advising	REG072XL	Students With Expected Graduation and Term File Info - XLS	Students With Expected Graduation and Term File Info - XLS
SIS	Advising	REG504	Wait List by Department	This report lists students who are waitlisted, and their waitlist status reason.
SIS	Advising	REG528XL	CHASS courses in current registration TERM	CHASS courses in current registration TERM
SIS	Advising	REG528XS	CHASS courses in current scheduling TERM	CHASS courses in current scheduling TERM
SIS	Advising	REG550XL	STUDENTS WITH NON-IMMIGRANT STATUS	STUDENTS WITH NON-IMMIGRANT STATUS
SIS	Advising	SFRIBLR	Incomplete Block Registration	Incomplete Block Registration
SIS	Advising	TIMECON		Learning Community Time Conflict Report
SIS	Advising	TRANGRAD	UNOFFICIAL Transcripts Graduate Divison	UNOFFICIAL Transcripts Graduate Divison
SIS	Advising	TRANSOC	UNOFFICIAL Transcripts Sociology	UNOFFICIAL Transcripts Sociology
SIS	Advising	TRANSPS	UNOFFICIAL Transcripts Special Services	UNOFFICIAL Transcripts Special Services
SIS	Advising	ZFRRGAM	Registration Admin Messages	Registration Admin Messages
SIS	Advising	ZREG016O	Academic Actions (College Lists)	Academic Actions (College Lists)
SIS	Advising	ZUSFADR	Student Fail Drop Report	Student Fail Drop Report
SIS	Advising Office	REG054	Students with 'R' or 'M' Holds	Students with 'R' or 'M' holds
SIS	Athletics	ATH001	Students In Athletic programs	This is an alphabetic list of students in sports and the hours in which they are enrolled.
SIS	Athletics	ATH002	Students In Athletic programs	This lists athletes by scholarship fund.
SIS	Athletics	ATH004	Alpha for Athletes	Alpha for Athletes
SIS	Athletics	ATH005	Financial Aid* flags and Athletic codes for NCAA	Financial Aid flags and Athletic codes for NCAA
SIS	Athletics	DEGAJATH	Athletic Degree Audit Report	Athletic Degree Audit Report
SIS	Athletics	TRANATH	UNOFFICIAL Transcripts for Athletes	UNOFFICIAL Transcripts for Athletes
SIS	Campus Health Center	CHC001XL	New Students for the Term - XLS	New Students for the Term - XLS
SIS	Campus Health Center	CHC005	Health Fee and Withdrawn	Health Fee and Withdrawn
SIS	Campus Health Center	CHC011	Student Not In RTFILE Yet	Student Not In RTFILE Yet
SIS	Campus Health Center	CHC012	CHC012 Reports	CHC012 Reports
SIS	Campus Health Center	CHC013XL	UG Health Insurance List - XLS	UG Health Insurance List - XLS
SIS	Campus Health Center	CHC016XG	Graduate Insurance List - XLS	Graduate Insurance List - XLS
SIS	Campus Health Center	CHC016XU	Undergrad Insurance List - XLS	Undergrad Insurance List - XLS
SIS	Campus Health Center	LAP40EP	Students Lapsed With Health Fees Not Removed To Review	Students Lapsed With Health Fees Not Removed To Review
SIS	Campus Health Center	LAP40RXL	Health Fees Removed - XLS	Health Fees Removed - XLS
SIS	Campus Health Center	UCR_Demographics_04232019.CSV	SHIP Demographic data for AHP's UCOP reporting	SHIP Demographic data for AHP's UCOP reporting
SIS	Campus Health Center	UCR_Demographics_04242019.CSV	SHIP Demographic data for AHP's UCOP reporting	SHIP Demographic data for AHP's UCOP reporting
SIS	Campus Health Center	UGAP100P	Students In Cancel File Not On SIS+	Students In Cancel File Not On SIS+
SIS	Campus Health Center	UGAP100R	Health Fees Removed - XLS	Health Fees Removed - XLS
SIS	Campus Health Center	XCHC013	UG Health Insurance List	UG Health Insurance List
SIS	Campus Health Center			

SIS	Campus Health Center	XCHC013G	GR Health Insurance List	UG Health Insurance List
SIS	Campus Health Center	XCHC013U	UG Health Insurance List	UG Health Insurance List
SIS	Campus Health Center	ZUSSHIP.CSV	SHIP Demographic data for AHP's UCOP reporting	SHIP Demographic data for AHP's UCOP reporting
SIS	Computing*	ACG SMART	ACG SMART Errors	ACG SMART Errors
SIS	Computing*	DSGBSTDN	Process SGBSTDN Delete Error Report	Process SGBSTDN Delete Error Report
SIS	Computing*	GLBEXTR	GLBEXTR Load Error Report	GLBEXTR Load Error Report
SIS	Computing*	GORADID	GORADID Load Error Report	GORADID Load Error Report
SIS	Computing*	GOREMAL	GOREMAL Load Error Report	GOREMAL Load Error Report
SIS	Computing*	RBRACMP	RBRACMP Load Error Report	RBRACMP Load Error Report
SIS	Computing*	RERIM11	COD_Import_Process	COD_Import_Process
SIS	Computing*	ROBNYUD	ROBNYUD Load Error Report	ROBNYUD Load Error Report
SIS	Computing*	ROBUSDF	ROBUSDF Load Error Report	ROBUSDF Load Error Report
SIS	Computing*	ROENRL	ROENRL Load Error Report	ROENRL Load Error Report
SIS	Computing*	RORHOLD	RORHOLD Load Error Report	RORHOLD Load Error Report
SIS	Computing*	RORHSDT	RORHSDT Load Error Report	RORHSDT Load Error Report
SIS	Computing*	RRRAREQ	RRRAREQ Delete Error Report	RRRAREQ Load Error Report
SIS	Computing*	SABSUPL	SABSUPL Load Error Report	SABSUPL Load Error Report
SIS	Computing*	SARADAP	SARADAP Load Error Report	SARADAP Load Error Report
SIS	Computing*	SARAPPD	SARAPPD Load Error Report	SARAPPD Load Error Report
SIS	Computing*	SGBSTDN	SGBSTDN Load Error Report	SGBSTDN Load Error Report
SIS	Computing*	SGRSPRT	SGRSPRT Load Error Report	SGRSPRT Load Error Report
SIS	Computing*	SHRLGPA	SHRLGPA Load Error Report	SHRLGPA Load Error Report
SIS	Computing*	SHRTGPA	SHRTGPA Load Error Report	SHRTGPA Load Error Report
SIS	Computing*	SORGPAT	SORGPAT Load Error Report	SORGPAT Load Error Report
SIS	Computing*	SORINTS	SORINTS Load Error Report	SORINTS Load Error Report
SIS	Computing*	SPBPERS	SPBPERS Load Error Report	SPBPERS Load Error Report
SIS	Computing*	SPRHOLD	SPRHOLD Load Error Report	SPRHOLD Load Error Report
SIS	Computing*	SPRIDEN	SPRIDEN Load Error Report	SPRIDEN Load Error Report
SIS	Computing*	SPRTELE	SPRTELE Load Error Report	SPRTELE Load Error Report
SIS	Computing*	TBRACCT	TBRACCT Load Error Report	TBRACCT Load Error Report
SIS	Computing*	ZENS001	Emergency Notification Update	Emergency Notification Update
SIS	Computing*	ZPONSSC	Cleared SORLCUR Learner Type Report	Cleared SORLCUR Learner Type Report
SIS	Computing*	ZTBNTUD	ZTBNTUD Load Error Report	ZTBNTUD Load Error Report
SIS	Computing*	ZTT_CALGR	ZTT_CALGR Load Error Report	ZTT_CALGR Load Error Report
SIS	Financial Aid*	FASP073	Financial Aid Sap Making Progress Report	Financial Aid Sap Making Progress Report
SIS	Financial Aid*	FASP07X1	Financial Aid Sap Students making progress	Financial Aid Sap Students making progress
SIS	Financial Aid*	FASP07X2	Financial Aid Sap Students NOT making progress	Financial Aid Sap Students NOT making progress
SIS	Financial Aid*	REPORT ID	PERKINS Prom Note Load Results from ACS	PERKINS Prom Note Load Results from ACS
SIS	Financial Aid*	REPORT ID2	Prom Note Load Results from ECSI	Prom Note Load Results from ECSI
SIS	Financial Aid*	ZJR_SBA511	Loan Prom Note Data Sent to ACS	Perkins Loan Prom Note Data Sent to ACS
SIS	Financial Aid*	ZJR_SBA512	Loan Prom Note Data Sent to ECSI	Loan Prom Note Data Sent to ECSI
SIS	Financial Aid-Counselor*	BAN021R	Banner Disbursement Transaction Report	Banner Disbursement Transaction Report
SIS	Financial Aid-Counselor*	CALPMT	Cal Payment Extract Errors	Cal Payment Extract Errors
SIS	Financial Aid-Counselor*	CORRPEND	Pending ISIR Corrections	Pending ISIR Corrections
SIS	Financial Aid-Counselor*	DISBURSE	Student Disbursement Detail	Student Disbursement Detail
SIS	Financial Aid-Counselor*	DLRECN	Direct Loan Reconciliation Report	Direct Loan Reconciliation Report
SIS	Financial Aid-Counselor*	FADL100	Direct Loan Reports	Direct Loan Reports
SIS	Financial Aid-Counselor*	FAM029	Hold of Federal Aid for Prior Year Debt	Hold of Federal Aid for Prior Year Debt
SIS	Financial Aid-Counselor*	FAM074	Athletic Fin Aid Awards	
SIS	Financial Aid-Counselor*	FAM074A	Athletic Fin Aid Awards	
SIS	Financial Aid-Counselor*	FAM075	Finacial Aid Over Awards for Academic Year	
SIS	Financial Aid-Counselor*	FAM076	Finacial Aid Over Awards for Summer Term	
SIS	Financial Aid-Counselor*	FAM090	SSN Exception Report - Students with Existing SSN'S	SSN Exception Report - Students with Existing SSN'S
SIS	Financial Aid-Counselor*	FAM100	Students With Non-Matching SSN'S	Students With Non-Matching SSN'S
SIS	Financial Aid-	FASPN3A	Financial Aid Sap Gpa and Unit Deficit for	Financial Aid Sap Gpa and Unit Deficit for

SIS	Counselor*	FASP03S	Academic Year	Academic Year
SIS	Financial Aid-Counselor*	FASP03S	Financial Aid Sap Gpa and Unit Deficit for Summer	Financial Aid Sap Gpa and Unit Deficit for Summer
SIS	Financial Aid-Counselor*	FASP045	Financial Aid Sap Out of Quarters Report	Financial Aid Sap Out of Quarters Report
SIS	Financial Aid-Counselor*	FASP3AXL	Financial Aid Sap Alpha Report - XLS	Financial Aid Sap Alpha Report - XLS
SIS	Financial Aid-Counselor*	FASP3SXL	Financial Aid Sap Alpha Report - XLS	Financial Aid Sap Alpha Report - XLS
SIS	Financial Aid-Counselor*	LOANDIFF	Loan Amount Difference Report	Loan Amount Difference Report
SIS	Financial Aid-Counselor*	PGREC�	Pell Grant Reconciliation Report	Pell Grant Reconciliation Report
SIS	Financial Aid-Counselor*	RERCE19	EDE Corrections Record Level Errors	EDE Corrections Record Level Errors
SIS	Financial Aid-Counselor*	REREX18	COD Extract Process (REREX18)	COD Extract Process (REREX18)
SIS	Financial Aid-Counselor*	REREX19	COD Extract Process (REREX19)	COD Extract Process (REREX19)
SIS	Financial Aid-Counselor*	REREX20	COD Extract Process (REREX20)	COD Extract Process (REREX20)
SIS	Financial Aid-Counselor*	RPBAWRD	Packaging Award Report	Packaging Award Report
SIS	Financial Aid-Counselor*	RPPSPGM	Subsidized Usage SULAStudent Program Info. Process - RPASSUI	Subsidized Usage SULAStudent Program Info. Process - RPASSUI
SIS	Financial Aid-Counselor*	RPRAWRD	Report of Process Awards	Report of Process Awards
SIS	Financial Aid-Counselor*	RPRCNCL	Awards Cancellation Process Report	Awards Cancellation Process Report
SIS	Financial Aid-Counselor*	RPREFTL	EFT/Disbursement Roster Upload Report	EFT/Disbursement Roster Upload Report
SIS	Financial Aid-Counselor*	RPRLORC	Loan Origination Record Creation Log - RPALORG	Loan Origination Record Creation
SIS	Financial Aid-Counselor*	SBA590	Student Disbursement Detail	Student Disbursement Detail
SIS	Financial Aid-Counselor*	SBA590B	Student Disbursement Detail	Student Disbursement Detail
SIS	Financial Aid-Counselor*	SBA590F	Student Disbursement Detail	Student Disbursement Detail
SIS	Financial Aid-Fiscal*	WRKSTUDY	Report of Work Study Paid Amount	Report of Work Study Paid Amount
SIS	Financial Aid-Management*	Banner_RORSTAT_RPT	Banner RORSTAT Report	Banner RORSTAT Report
SIS	Financial Aid-Management*	CODEXP11	1011 COD Export	1011 COD Export
SIS	Financial Aid-Management*	CODEXP12	1112 COD Export	1112 COD Export
SIS	Financial Aid-Management*	COUNSELOR12	Counselor Assignments 1112	Counselor Assignments 1112
SIS	Financial Aid-Management*	DALYEM12	Email Notifications 1112	Email Notifications 1112
SIS	Financial Aid-Management*	DAILYPA12	Packaging Assignments 1112	Packaging Assignments 1112
SIS	Financial Aid-Management*	DAILYTA12	Tracking Group Assignments 1112	Tracking Group Assignments 1112
SIS	Financial Aid-Management*	FAMV1910	Application Status Report Document List	
SIS	Financial Aid-Management*	FAMSUM	Summer Budget/EFC Not Calculated	Summer Budget/EFC Not Calculated
SIS	Financial Aid-Management*	RCBTP11	SAR 1011 Part I Log	ECAR 1011 Part I Log
SIS	Financial Aid-Management*	RCBTP12	SAR 1112 Part I Log	ECAR 1112 Part I Log
SIS	Financial Aid-Management*	RCPMTCH	SAR 1011 Part II Match	ECAR 1011 Part II Match
SIS	Financial Aid-Management*	RCPMTCH12	SAR 1112 Part II Match	ECAR 1112 Part II Match
SIS	Financial Aid-Management*	RCRTP11E	ECAR 1011 Part III	ECAR 1011 Part III
SIS	Financial Aid-Management*	RCRTP11EA	ECAR 1011 Part III Apps	ECAR 1011 Part III Apps
SIS	Financial Aid-Management*	RCRTP11EC	ECAR 1011 Part III Control	ECAR 1011 Part III Control
SIS	Financial Aid-Management*	RCRTP11E	ECAR 1011 Part III Log	ECAR 1011 Part III Log



SIS	Management*	RCRTP11EL	ECAR 1011 Part III Log	ECAR 1011 Part III Log
SIS	Financial Aid-Management*	RCRTP11EN	ECAR 1011 Part III NSLDS	ECAR 1011 Part III NSLDS
SIS	Financial Aid-Management*	RCRTP11S	SAR 1011 Part III	SAR 1011 Part III
SIS	Financial Aid-Management*	RCRTP11SA	SAR 1011 Part III Apps	SAR 1011 Part III Apps
SIS	Financial Aid-Management*	RCRTP11SC	SAR 1011 Part III Control	SAR 1011 Part III Control
SIS	Financial Aid-Management*	RCRTP11SL	SAR 1011 Part III Log	SAR 1011 Part III Log
SIS	Financial Aid-Management*	RCRTP11SN	SAR 1011 Part III NSLDS	SAR 1011 Part III NSLDS
SIS	Financial Aid-Management*	RCRTP12E	ECAR 1112 Part III	ECAR 1112 Part III
SIS	Financial Aid-Management*	RCRTP12EA	ECAR 1112 Part III Apps	ECAR 1112 Part III Apps
SIS	Financial Aid-Management*	RCRTP12EC	ECAR 1112 Part III Control	ECAR 1112 Part III Control
SIS	Financial Aid-Management*	RCRTP12EL	ECAR 1112 Part III Log	ECAR 1112 Part III Log
SIS	Financial Aid-Management*	RCRTP12EN	ECAR 1112 Part III NSLDS	ECAR 1112 Part III NSLDS
SIS	Financial Aid-Management*	RCRTP12S	SAR 1112 Part III	SAR 1112 Part III
SIS	Financial Aid-Management*	RCRTP12SA	SAR 1112 Part III Apps	SAR 1112 Part III Apps
SIS	Financial Aid-Management*	RCRTP12SC	SAR 1112 Part III Control	SAR 1112 Part III Control
SIS	Financial Aid-Management*	RCRTP12SL	SAR 1112 Part III Log	SAR 1112 Part III Log
SIS	Financial Aid-Management*	RCRTP12SN	SAR 1112 Part III NSLDS	SAR 1112 Part III NSLDS
SIS	Financial Aid-Management*	RCRTP13S	SAR 1213 Part III	SAR 1213 Part III
SIS	Financial Aid-Management*	REREX11E	COD 1112 Export	COD 1112 Export
SIS	Financial Aid-Management*	REREX11L	COD 1112 REREX11 Log	COD 1112 REREX11 Log
SIS	Financial Aid-Management*	RERIMEXL	COD 1112 RERIMEX Log	COD 1112 RERIMEX Log
SIS	Financial Aid-Management*	RERIMEXO	COD 1112 DL Originations	COD 1112 DL Originations
SIS	Financial Aid-Management*	SBA35010	Application Status Report	
SIS	Financial Aid-Management*	SBA40A0	Stage 1: OAR Log/SAR Log	
SIS	Financial Aid-Management*	SBA40A9	Stage 1: OAR Log/SAR Log	
SIS	Financial Aid-Management*	SBA40B0	Stage 2: OAR Log/SAR Log	
SIS	Financial Aid-Management*	SBA40B9	Stage 2: OAR Log/SAR Log	
SIS	Financial Aid-Management*	SBA453F0	PARS 2010 Statement of Funds	
SIS	Financial Aid-Management*	SBA453R0	PARS 2010 Roster of Students Processed	
SIS	Financial Aid-Management*	SBA453S0	PARS 2010 Summary of Awards by Formula	
SIS	Financial Aid-Management*	SBA46110	ACG and SMART Grant Eligibility Report	
SIS	Financial Aid-Management*	SBA46211	Banner - ACG and SMART Grant Eligibility Report	Banner - ACG and SMART Grant Eligibility Report
SIS	Financial Aid-Management*	SBA495A0	ACG COD Extract Report	ACG COD Extract Report
SIS	Financial Aid-Management*	SBA495A9	ACG COD Extract Report	ACG COD Extract Report
SIS	Financial Aid-Management*	SBA495S0	SMART COD Extract Report	SMART COD Extract Report
SIS	Financial Aid-Management*	SBA810A0	ACG Grant Origination Extract Report	ACG Grant Origination Extract Report
SIS	Financial Aid-Management*	SBA810S0	SMART Grant Origination Extract Report	SMART Grant Origination Extract Report
SIS	Financial Aid-Management*	SBA820A0	ACG Grant Changes Extract Report	ACG Grant Changes Extract Report

SIS	Management*	SBA820A0	ACG Grant Changes Extract Report	ACG Grant Changes Extract Report
SIS	Financial Aid-Management*	SBA820A9	ACG Grant Changes Extract Report	ACG Grant Changes Extract Report
SIS	Financial Aid-Management*	SBA820S0	SMART Grant Changes Extract Report	SMART Grant Changes Extract Report
SIS	Financial Aid-Management*	SBA821A0	ACG Grant Changes Error Report	ACG Grant Changes Error Report
SIS	Financial Aid-Management*	SBA821A9	ACG Grant Changes Error Report	ACG Grant Changes Error Report
SIS	Financial Aid-Management*	SBA821S0	SMART Grant Changes Error Report	SMART Grant Changes Error Report
SIS	Financial Aid-Management*	SBA880A0	ACG Grant Disbursement Extract Report	ACG Grant Disbursement Extract Report
SIS	Financial Aid-Management*	SBA880S0	SMART Grant Disbursement Extract Report	SMART Grant Disbursement Extract Report
SIS	Financial Aid-Management*	SBA881A0	ACG Grant Disbursement Acknowledgement	ACG Grant Disbursement Acknowledgement
SIS	Financial Aid-Management*	SBA881S0	SMART Grant Disbursement Acknowledgement	SMART Grant Disbursement Acknowledgement
SIS	Financial Aid-Management*	ZURAPRC	California DREAM Application Received Date not populated in error	California DREAM Application Received Date not populated in error
SIS	Financial Aid-Operations*	SBA51110	Perkins Loan Prom Note Data Sent to ACS	List of students in file sent to Billing Servicer to create Perkins MPN.
SIS	Financial Aid-Operations*	SBA512	Perkins Prom Note Load results from ACS	List of students in file received from Billing Servicer who borrowers who signed their Perkins MPN.
SIS	Grad Division	CHC011G	Graduate Students Waivers Done	Graduate Students Waivers Done
SIS	Grad Division	CSSGRDXL	CSSGRD Yearly File for UCOP - XLS	CSSGRD Yearly File for UCOP - XLS
SIS	Grad Division	EDUC001	Analysis of Academic Progress	Analysis of Academic Progress
SIS	Grad Division	GDIV007X	GDIV007 TOEFL Excel File	GDIV007 TOEFL Excel File
SIS	Grad Division	GDIV009X	GDIV009 GRE Excel File	GDIV009 GRE Excel File
SIS	Grad Division	GDIV025	STUDENTS WITH AN OVERALL GPABELOW 3.00	STUDENTS WITH AN OVERALL GPABELOW 3.00
SIS	Grad Division	GDIV026	GRADE REPORT: STUDENTS WITH F OR NC GRADES	GRADE REPORT: STUDENTS WITH F OR NC GRADES
SIS	Grad Division	GDIV027	STUDENTS WITH INCOMPLETE OR GD GRADES	STUDENTS WITH INCOMPLETE OR GD GRADES
SIS	Grad Division	GDIV028	STUDENT NAME/COURSES/GRADES/UNITS	STUDENT NAME/COURSES/GRADES/UNITS
SIS	Grad Division	GDIV029	GPA OF STUDENTS SORTED BY LAST NAME	GPA OF STUDENTS SORTED BY LAST NAME
SIS	Grad Division	GDIV030	GPA OF STUDENTS SORTED BY CUM GPA	GPA OF STUDENTS SORTED BY CUM GPA
SIS	Grad Division	GDIV031	APPTS WITH STUDENT STATUS OF 4 AND 2	APPTS WITH STUDENT STATUS OF 4 AND 2
SIS	Grad Division	GDIV032	STUDENT PAYROLL REPORTS	STUDENT PAYROLL REPORTS
SIS	Grad Division	GDIV035	AGSM - STUDENT COMMITTEE FACULTY SERVED ON	AGSM - STUDENT COMMITTEE FACULTY SERVED ON
SIS	Grad Division	GDIV036	BMSC - STUDENT COMMITTEE FACULTY SERVED ON	BMSC - STUDENT COMMITTEE FACULTY SERVED ON
SIS	Grad Division	GDIV037	CNAS - STUDENT COMMITTEE FACULTY SERVED ON	CNAS - STUDENT COMMITTEE FACULTY SERVED ON
SIS	Grad Division	GDIV038	GSOE - STUDENT COMMITTEE FACULTY SERVED ON	GSOE - STUDENT COMMITTEE FACULTY SERVED ON
SIS	Grad Division	GDIV039	HASS - STUDENT COMMITTEE FACULTY SERVED ON	HASS - STUDENT COMMITTEE FACULTY SERVED ON
SIS	Grad Division	GDIV040	BCOE - STUDENT COMMITTEE FACULTY SERVED ON	BCOE - STUDENT COMMITTEE FACULTY SERVED ON
SIS	Grad Division	GDIV300	Grad Division Awards	Grad Division Awards
SIS	Grad Division	GDIVGRE	Graduate Division GRE Scores	Graduate Division GRE Scores
SIS	Grad Division	GRAD004A	ZGRAD004 SDUP Error Report 1	ZGRAD004 SDUP Error Report 1
SIS	Grad Division	GRAD004B	ZGRAD004 SDUP Error Report 2	ZGRAD004 SDUP Error Report 2
SIS	Grad Division	GRAD004C	ZGRAD004 Web Apps Upload Errors	ZGRAD004 Web Apps Upload Errors
SIS	Grad Division	GRAD004D	Graduate WEB Apps Home Loc Errors	Graduate WEB Apps Home Loc Errors
SIS	Grad Division	GRAD005	GSIS UPDATE TRANSACTION ERRORS	GSIS UPDATE TRANSACTION ERRORS
SIS	Grad Division	GRAD100	GSIS UPDATE TRANSACTION ERRORS	GSIS UPDATE TRANSACTION ERRORS
SIS	Grad Division	LoadGradAppErrors	LoadGradAppErrors Report	LoadGradAppErrors Report
SIS	Grad Division	RBA904G	Graduate Repeated Units Report	Graduate Repeated Units Report
SIS	Grad Division	SOM_LoadGradAppError	SOMLoad Error Report	SOMLoad Error Report
SIS	Grad Division	UMBA901	Graduate Division GRE Scores Reports	Graduate Division GRE Scores
SIS	Grad Division	UMBA939	Graduate Division TOEFL Scores Reports	Graduate Division TOEFL Scores
SIS	Grad Division	UMBA940	Graduate Division IELTS Scores Reports	Graduate Division IELTS Scores Reports
SIS	Grad Division	UMBA942	Graduate Division GMAT Scores Reports	Graduate Division GMAT Scores Reports
SIS	Grad Division	ZMBA901	Graduate Division GRE Scores Updated on Sis-Plus	Graduate Division GRE Scores Updated on Sis-Plus
SIS	Grad Division	ZMBA939	Graduate Division TOEFL Scores Updated on Sis-Plus	Graduate Division TOEFL Scores Updated on Sis-Plus

SIS	Grad Division	ZMBA940	Graduate Division IELTS Scores Updated on Sis-Plus	Graduate Division IELTS Scores Updated on Sis-Plus
SIS	Grad Division - Financial Aid*	PAY001-BB	Fee-Remission and Amts byAlpha Errors Less Than Zero Amounts	Fee-Remission and Amts byAlpha Errors Less Than Zero Amounts
SIS	Grad Division-Financial Aid*	BAN021	Non-Resident Tax Withholding Detail Report	Non-Resident Tax Withholding Detail Report
SIS	Grad Division-Financial Aid*	EDBGRD0	Match from SIS Plus to PPS for Grad Remission Error & Control Rpt	Match from SIS Plus to PPS for Grad Remission Error & Control Rpt
SIS	Grad Division-Financial Aid*	EDBGRD1	NRTR Audit for Graduate Students on PPS	NRTR Audit for Graduate Students on PPS
SIS	Grad Division-Financial Aid*	EDBGRD2	GSHIP/PFR Audit for Graduate Students on PPS	GSHIP/PFR Audit for Graduate Students on PPS
SIS	Grad Division-Financial Aid*	EDBSIS	SIS/PPS Student Birthdate Ms-Matches	SIS/PPS Student Birthdate Ms-Matches
SIS	Grad Division-Financial Aid*	FAM660XL	NRA Scholarship/Fellowship Taxable Payments - XLS	NRA Scholarship/Fellowship Taxable Payments - XLS
SIS	Grad Division-Financial Aid*	GDIV001	Grad Students changed Resident with Aid	Grad Students changed Resident with Aid
SIS	Grad Division-Financial Aid*	GDIV002	Nonresident Tuition for Graduate Students	Nonresident Tuition for Graduate Students
SIS	Grad Division-Financial Aid*	GDIV015	Activity for Graduate Student Awards	Activity for Graduate Student Awards
SIS	Grad Division-Financial Aid*	GDIV015B	Activity for Graduate Student Remissions	Activity for Graduate Student Remissions
SIS	Grad Division-Financial Aid*	PAY00-BB	Fee-Remission and Amts byAlpha Errors Less Than Zero Amounts	Fee-Remission and Amts byAlpha Errors Less Than Zero Amounts
SIS	Grad Division-Financial Aid*	PAY001	Gship/Fee & Tuit Remissions byAlpha	Gship/Fee & Tuit Remissions byAlpha
SIS	Grad Division-Financial Aid*	PAY001-A	Gship Students and Amts byAlpha	Gship Students and Amts byAlpha
SIS	Grad Division-Financial Aid*	PAY001-AA	Gship Students and Amts byAlpha Errors Less Than Zero Amounts	Gship Students and Amts byAlpha Errors Less Than Zero Amounts
SIS	Grad Division-Financial Aid*	PAY001-B	Fee-Remission Amts byAlpha	Fee-Remission Amts byAlpha
SIS	Grad Division-Financial Aid*	PAY001-C	Tuit Students and Amts byAlpha	Tuit Students and Amts byAlpha
SIS	Grad Division-Financial Aid*	PAY001-CC	Tuit Students and Amts byAlpha Errors Less Than Zero Amounts	Tuit Students and Amts byAlpha Errors Less Than Zero Amounts
SIS	Grad Division-Financial Aid*	PAY002-A	Graduate Remission Cancellations by Name	Cancelled Report byAlpha
SIS	Grad Division-Financial Aid*	PAY002-B	Graduate Remission Cancellations by Date	Cancelled Report by Rev-Dt/Alpha
SIS	Grad Division-Financial Aid*	SBA660XL	Quarterly Reconciliation Report - XLS	Quarterly Reconciliation Report - XLS
SIS	Housing	BRS961	Monthly real estate transactions	Current month's SIS+ activity for Real Estate transactions (Rent/Lease) billed on SIS+
SIS	Housing	BRS965	Campus Apartment Security Deposits	Campus Apartment Security Deposits
SIS	Housing	BRS966	Real Estate Security Deposits	Real Estate Security Deposits
SIS	Housing	HDRS-NOTERM	Housing Students Not in Term	Housing Students Not in Term
SIS	Housing	HDRS-RCON-112752	112752 - Outstanding Charges/Credits	112752 - Outstanding Charges/Credits
SIS	Housing	HDRS-RCON-112752-ME	112752 - Outstanding Charges/Credits	112752 - Outstanding Charges/Credits
SIS	Housing	HGS009	Msc External Account Late Fees	Msc External Account Late Fees
SIS	Housing	HSG-CA-DEP	Campus Apartment Security Deposits Outstanding	Campus Apartment Security Deposits Outstanding
SIS	Housing	HSG-COM-DEP	Commerial and Conferencing Security Deposits Outstanding	Commerial and Conferencing Security Deposits Outstanding
SIS	Housing	HSG-DAILY-TRAN-STARREZ	Housing Daily Transactions from STARREZ	Housing Daily Transactions from STARREZ
SIS	Housing	HSG-DEQ-APT	Housing Past Due Apartment Rents	Housing Past Due Apartment Rents
SIS	Housing	HSG-DEQ-RH	Housing Past Due Res Hall Rents	Housing Past Due Res Hall Rents
SIS	Housing	HSG-RH-DEP	Residence Hall Apartment Security Deposits Outstanding	Residence Hall Apartment Security Deposits Outstanding
SIS	Housing	HSG001	Apartment Monthly Charges	Apartment Monthly Charges
SIS	Housing	HSG001XL	Housing Apartment Rents - XLS	Housing Apartment Rents - XLS
SIS	Housing	HSG010	Res Hall Monthly Charges	Res Hall Monthly Charges
SIS	Housing	HSG010XL	Housing Resident Hall Charges - XLS	Housing Resident Hall Charges - XLS
SIS	Housing	HSG012XL	Students Paid Housing Today - XLS	Students Paid Housing Today - XLS
SIS	Housing	HSG013XL	Summer Housing Conference Charges - XLS	Summer Housing Conference Charges - XLS
SIS	Housing	HSG027XL	Housing Students not in TERM	Housing Students not in TERM
SIS	Housing	HSG030	Housing Utility charges loaded to SIS-PLUS	Housing Utility charges loaded to SIS-PLUS
SIS	Housing	HSG030A	Invalid Housing Utility Charges	Invalid Housing Utility Charges
SIS	Housing	HSG033	Housing Deposits on SIS	Housing Deposits on SIS
SIS	Housing	HSG040	Faculty Housing Deposits	Listing of purged faculty housing deposits

SIS	Housing	HSG040	Faculty Housing Deposits	transaction information on SIS
SIS	Housing	HSG100XL	Housing Past Due Apartment Rents - XLS	Housing Past Due Apartment Rents - XLS
SIS	Housing	HSG101XL	Housing Past Due Res Hall Rents - XLS	Housing Past Due Res Hall Rents - XLS
SIS	Housing	HSG103	Unapplied Housing Payments	Unapplied Housing Payments
SIS	Housing	HSG104	112752 - Outstanding Charges/Credits	112752 - Outstanding Charges/Credits
SIS	Housing	HSG106XL	Students with housing facility codes in SIS	Students with housing facility codes in SIS
SIS	Housing	HSG_PROF_LD	Housing Profile Load Error Report	Housing Profile Load Error Report
SIS	Housing	RE-FH-DEP	Real Estate Faculty Housing Security Deposits Outstanding	Real Estate Faculty Housing Security Deposits Outstanding
SIS	Housing	RE-WR-DEP	Real Estate Wireless Security Deposits Outstanding	Real Estate Wireless Security Deposits Outstanding
SIS	Housing	StarRezBookingsExport	Housing Profile Load Error Report	Housing Profile Load Error Report
SIS	Interface%Files*	I159%WORKSTUDY	I159%WORKSTUDY%from%Banner%to%UCPath	I159%WORKSTUDY%from%Banner%to%UCPath
SIS	Registrar Office	CSSUM33	Third week registrant file error edit report	Third week registrant file error edit report
SIS	Registrar Office	MGMT001	Core Course	Core Course
SIS	Registrar Office	RBA255	Rank-in-Class Report	Rank-in-Class Report
SIS	Registrar Office	RBA255BU	Rank-in-Class Report - BU	Rank-in-Class Report - BU
SIS	Registrar Office	RBA255EN	Rank-in-Class Report - EN	Rank-in-Class Report - EN
SIS	Registrar Office	RBA255HS	Rank-in-Class Report - HS	Rank-in-Class Report - HS
SIS	Registrar Office	RBA255NA	Rank-in-Class Report - NA	Rank-in-Class Report - NA
SIS	Registrar Office	REG020	Scholarship List	Scholarship List
SIS	Registrar Office	REG021	Students on Dean's List	Students on Dean's List
SIS	Registrar Office	REG024	Matriculation & Degree Check for UG	Matriculation & Degree Check for UG
SIS	Registrar Office	REG038C	Diploma Certification list	Diploma Certification list
SIS	Registrar Office	REG048	Analysis of Academic Progress	Analysis of Academic Progress
SIS	Registrar Office	REG049	Students With Minors for Colleges and Depts	Students With Minors for Colleges and Depts
SIS	Registrar Office	REG050	International Services	International Services
SIS	Registrar Office	REG072	Students With Expected Graduation and Term File Info	This report lists all of the undergraduates graduating in the current term. These are students have an 'EG' exit on screen 110 for the current term.
SIS	Registrar Office	REG073	2nd Majors Expected Graduation and Term File Info	2nd Majors Expected Graduation and Term File Info
SIS	Registrar Office	REG081	Weekend permits for class connected activites in general classroom	This report lists weekend permits for class connected activities in general classrooms
SIS	Registrar Office	REG082	Weekday permits for class connected activites in general classroom	This report lists weekday permits for class connected activities in general classrooms
SIS	Registrar Office	REG083	Evening Classes for the Term	Evening Classes for the Term
SIS	Registrar Office	REG084D	CALPRIG fee removed, not paid at 3rd week	CALPRIG fee removed, not paid at 3rd week
SIS	Registrar Office	REG084E	CALPRIG fee removed, student not in term:	CALPRIG fee removed, student not in term:
SIS	Registrar Office	REG084F	CalPIRG - Mismatches	CalPIRG - Mismatches
SIS	Registrar Office	REG084G	Graduating turn off CALPRIG flag	Graduating turn off CALPRIG flag
SIS	Registrar Office	REG084H	Year end report CALPRIG	CALPIRG Year End Report to send to CALPIRG with check.
SIS	Registrar Office	REG086	Students needing withdrawl audit flag review	This report displays students with a flag 'Y' for the withdraw audit
SIS	Registrar Office	REG088	Undergraduate Students with IP & GD grades	Undergraduate Students with IP & GD grades
SIS	Registrar Office	REG094	Expected Graduates Pending Transcripts	This report lists students in degree programs who have pending transcripts from other schools.
SIS	Registrar Office	REG096	GD/IP Grades and Blank Academic Action	GD/IP Grades and Blank Academic Action
SIS	Registrar Office	REG401	Enrollments for Selected Special Programs	This report lists the enrolled courses for undergraduate students who are in special programs.
SIS	Registrar Office	REG403	Students in AA& Not in RTFILE	This report lists students with active matriculations (in the AAFILE, and who are not in the RTFILE for the current term)
SIS	Registrar Office	REG404	Students with NC in special tuition field	Students with NC in special tuition field
SIS	Registrar Office	REG407	Special Program Student Official Transcripts	Special Program Student Official Transcripts
SIS	Registrar Office	REG408	Readmission List for Term	This report lists readmit students for the upcoming term.
SIS	Registrar Office	REG409	Please send these transcripts to the university wide EAP Office	Please send these transcripts to the university wide EAP Office
SIS	Registrar Office	REG410	Education Abroad Program Registration List	Students with address information file
SIS	Registrar Office	REG503	Report of Unpaid Students with Waitlisted Units	This report lists students who are waitlisted, but not enrolled in any courses and have not paid fees.
SIS	Registrar Office	REG516	Courses by College & Instructor w/ iGrade Stats	This report lists graded courses and their instructors in the term (not summer session) and whether the grades for that course have been posted via iGrade.
SIS	Registrar Office	REG518	New freshmen, transfers, readmits or grad	This report lists all incoming freshmen and transfer students, as well as readmits and

	Registrar Office	REG519	students in	graduate students who have an undetermined residency
SIS	Registrar Office	REG519	Courses by College & Instructor w/ iGrade Stats for SUMMER	This report lists graded courses and their instructors in the summer term and whether the grades for that course have been posted via iGrade.
SIS	Registrar Office	SUM046	Classes with BLANK Session	Classes with BLANK Session
SIS	Registrar Office	ZCSSEOT3	End of term registrant file error edit report	End of term registrant file error edit report
SIS	Registrar Office	ZCSSTRD3	Third week registrant file error edit report	Third week registrant file error edit report
SIS	Registrar Office	ZREG022O	Change Incomplete Grades to F	ABA900 Reports
SIS	Registrar Office	ZREG034O	CHANGE BLANK GRADES TO GD	ABA900 Reports
SIS	Registrar-Secured*	XTRANO1B	OFFICIAL FORMS, Mailed Requests	OFFICIAL FORMS, Mailed Requests
SIS	Registrar-Secured*	XTRANO2B	OFFICIAL FORMS, Counter Requests	OFFICIAL FORMS, Counter Requests
SIS	Registrar-Secured*	XTRANO3B	OFFICIAL FORMS, RUSH, Counter Pickup	OFFICIAL FORMS, RUSH, Counter Pickup
SIS	Registrar-Secured*	XTRANO4B	OFFICIAL FORMS, Regular, Mail	OFFICIAL FORMS, Regular, Mail
SIS	Registrar-Secured*	XTRANO6B	OFFICIAL FORMS, RUSH:Hold for Grades	OFFICIAL FORMS, RUSH:Hold for Grades
SIS	Registrar-Secured*	XTRANO7B	OFFICIAL FORMS, Growl, Regular, Counter	OFFICIAL FORMS, Growl, Regular, Counter
SIS	Registrar-Secured*	XTRANO8B	OFFICIAL FORMS, Hold for Grades	OFFICIAL FORMS, Hold for Grades
SIS	Registrar-Secured*	XTRANO9B	OFFICIAL FORMS, Hold, RUSH Counter Pickup	OFFICIAL FORMS, Hold, RUSH Counter Pickup
SIS	Registrar-Secured*	XTRANOAB	OFFICIAL FORMS, RUSH, Regular Mail	OFFICIAL FORMS, RUSH, Regular Mail
SIS	Registrar-Secured*	XTRANOBB	OFFICIAL FORMS, RUSH, Express Mail	OFFICIAL FORMS, RUSH, Express Mail
SIS	Registrar-Secured*	XTRANOCB	OFFICIAL FORMS, Hold, Express Mail	OFFICIAL FORMS, Hold, Express Mail
SIS	Registrar-Secured*	XTRANODB	OFFICIAL FORMS, Hold, RUSH, Express	OFFICIAL FORMS, Hold, RUSH, Express
SIS	Registrar-Secured*	XTRANOEB	OFFICIAL FORMS, Hold, Counter Pickup	OFFICIAL FORMS, Hold, Counter Pickup
SIS	Registrar-Secured*	XTRANOFB	OFFICIAL FORMS, Regular, Express Mail	OFFICIAL FORMS, Regular, Express Mail
SIS	Registrar-Secured*	XTRANOXB	OFFICIAL FORMS, RUSH:Overnight Paid	OFFICIAL FORMS, RUSH:Overnight Paid
SIS	Registrar-Secured*	XTRNSPI	Transcripts Special Instrutions	Transcripts Special Instrutions
SIS	Registrar-Secured*	XTRPRTO1	REG OFC-M, Regular,Counter/Mail/Express Mail	REG OFC-M, Regular,Counter/Mail/Express Mail
SIS	Registrar-Secured*	XTRPRTO2	Reg Ofc-C, Regular,Counter/Mail	Reg Ofc-C, Regular,Counter/Mail
SIS	Registrar-Secured*	XTRPRTO3	Growl, Rush, Counter	Growl, Rush, Counter
SIS	Registrar-Secured*	XTRPRTO4	Growl, Regular, Mail	Growl, Regular, Mail
SIS	Registrar-Secured*	XTRPRTO6	Growl, Reg Ofc, Rush, Mail, Grades	Growl, Reg Ofc, Rush, Mail, Grades
SIS	Registrar-Secured*	XTRPRTO7	Growl, Regular, Counter	Growl, Regular, Counter
SIS	Registrar-Secured*	XTRPRTO8	Growl/Reg Ofc, Regular, Counter/Mail, Grades	Growl/Reg Ofc, Regular, Counter/Mail, Grades
SIS	Registrar-Secured*	XTRPRTOA	Growl, Rush, Regular Mail	Growl, Rush, Regular Mail
SIS	Registrar-Secured*	XTRPRTOB	Growl, Rush, Express Mail	Growl, Rush, Express Mail
SIS	Registrar-Secured*	XTRPRTOC	Growl, Regular, Express Mail, Grades	Growl, Regular, Express Mail, Grades
SIS	Registrar-Secured*	XTRPRTOD	Growl, Rush, Express Mail, Grades	Growl, Rush, Express Mail, Grades
SIS	Registrar-Secured*	XTRPRTOE	Growl, Regular, Counter, Grades	Growl, Regular, Counter, Grades
SIS	Registrar-Secured*	XTRPRTOF	Growl, Regular, Express Mail	Growl, Regular, Express Mail
SIS	Registrar-Secured*	XTRPRTOX	Reg Ofc, Rush, Counter/Mail/Express	Reg Ofc, Rush, Counter/Mail/Express
SIS	Registrar-Secured*	ZUR_TRANSCRIPT_REPORT	Transcript Print Report	Transcript Print Report
SIS	Registration	RBA140	Registration Section Status Summary	Registration Section Status Summary

SIS	Registration	RBA150	Official Class Roster	Official Class Roster
SIS	Registration	RBA585	Waitlist Processing	This report lists all courses (sections) that are closed with waitlist.
SIS	Registration	RBA585U	Summer Waitlist Processing	This report lists all summer session courses (sections) that are closed for waitlist.
SIS	Registration	RBA585X	Waitlist Processing	Waitlist Processing
SIS	Registration	RBA914G	Students repeating courses with a prior passing grade	Students repeating courses with a prior passing grade
SIS	Registration	RBA914U	Students repeating courses with a prior passing grade	Students repeating courses with a prior passing grade
SIS	Registration	RBA916G	Students repeating courses for the second time (3rd enrollment)	Students repeating courses for the second time (3rd enrollment)
SIS	Registration	RBA916U	Students repeating courses for the second time (3rd enrollment)	Students repeating courses for the second time (3rd enrollment)
SIS	Registration	RBA929A	Prerequisite Failure Report Where Course is Required	Prerequisite Failure Report Where Course is Required
SIS	Registration	RBA929B	Prerequisite Failure Report Where Course/Grade is Required	Prerequisite Failure Report Where Course/Grade is Required
SIS	Registration	REG006	Total Paid Students across class by Col/Maj	Total Paid Students across class by Col/Maj
SIS	Registration	REG007	Paid Students Only	Paid Students Only
SIS	Registration	REG008	Students Enrolled/Not Enrolled and Paid/Not Paid	Students Enrolled/Not Enrolled and Paid/Not Paid
SIS	Registration	REG015	Problem Grades	Problem Grades
SIS	Registration	REG016	Academic Action	Academic Action
SIS	Registration	REG017	Students below 12 units or unpaid	Students below 12 units or unpaid
SIS	Registration	REG084A	CALPIRG - Load Reports	CALPIRG - Load Reports
SIS	Registration	REG146	CHASS STUDENTS WITHOUT ADVISOR	CHASS STUDENTS WITHOUT ADVISOR
SIS	Registration	REG147	CNAS STUDENTS WITHOUT ADVISOR	CNAS STUDENTS WITHOUT ADVISOR
SIS	Registration	REG150	BU STUDENTS WITHOUT ADVISOR	BU STUDENTS WITHOUT ADVISOR
SIS	Registration	REG202A	REG202 TRANSACTION REPORT A	REG202 TRANSACTION REPORT A
SIS	Registration	REG202B	REG202 TRANSACTION REPORT B	REG202 TRANSACTION REPORT B
SIS	Registration	REG526	Quota List	Quota List
SIS	Registration	REGJWS	Count of Students Enrolled by Classification	This report lists a number of enrollment matrix charts by college, class, special programs, entry action, residency and enrollment activity status (paid & enrolled)
SIS	Registration	TEL002	Various reports showing student counts	This report contains a number of reports showing enrollment statistics. The various reports count by different controls, some showing paid and unpaid in each category.
SIS	Registration	TEL003	Courses with Enrollment Information for a Term	Courses with Enrollment Information for a Term
SIS	Registration	TEL004	Course Section Demand	Course Section Demand
SIS	Registration	TEL005	Students who were on academic action in one term and now enrolled in another ter	Students who were on academic action in one term and now enrolled in another ter
SIS	Registration	TEL011	Appointment Blocks By Level	Appointment Blocks By Level
SIS	Registration	TEL012	Departmental Lists of Student with PINS and Appointment Times	Departmental Lists of Student with PINS and Appointment Times
SIS	Registration	TEL013	Departmental Lists of Student and Appointment Times	Departmental Lists of Student and Appointment Times
SIS	Registration	TEL102	Update the Rfile with Reg Nbr for Continuing Students	Update the Rfile with Reg Nbr for Continuing Students
SIS	Registration	TEL201	Update the Rfile with Reg Nbr for New Students Excluding Transfers	Update the Rfile with Reg Nbr for New Students Excluding Transfers
SIS	Registration	TEL202	Update the Rfile with Reg Nbr for Transfer Students	Update the Rfile with Reg Nbr for Transfer Students
SIS	Registration	UCEN10XL		UCOE Spreadsheet ENR CS10V - XLS
SIS	Registration	UCIN10XL		UCOE Spreadsheet INF CS10V - XLS
SIS	Registration	UCOE10VE	UCOE Spreadsheet ENR CS10V - XLS	UCOE Spreadsheet ENR CS10V - XLS
SIS	Registration	UCOE10VM	UCOE Spreadsheet INF CS10V - XLS	UCOE Spreadsheet INF CS10V - XLS
SIS	Registration	UCOE12VE	UCOE Spreadsheet ENR CS12V - XLS	UCOE Spreadsheet ENR CS12V - XLS
SIS	Registration	UCOE12VM	UCOE Spreadsheet INF CS12V - XLS	UCOE Spreadsheet INF CS12V - XLS
SIS	Registration	UCOE7V1E	UCOE Spreadsheet ENR DANCE 7VE001 - XLS	UCOE Spreadsheet ENR DANCE 7VE001 - XLS
SIS	Registration	UCOE7V1I	UCOE Spreadsheet INF DANCE 7VE001 - XLS	UCOE Spreadsheet INF DANCE 7VE001 - XLS
SIS	Registration	UCOE7V3E	UCOE Spreadsheet ENR DANCE 7VE003 - XLS	UCOE Spreadsheet ENR DANCE 7VE003 - XLS
SIS	Registration	UCOE7V3I	UCOE Spreadsheet INF DANCE 7VE003 - XLS	UCOE Spreadsheet INF DANCE 7VE003 - XLS
SIS	Registration	UCSTHOME	UCOE Spreadsheet Home - XLS	UCOE Spreadsheet Home - XLS
SIS	Registration	WEBDROP	Web Drop Course Report	Web Drop Course Report
SIS	Registration	WL_UPDATE	WaitList Update	WaitList Update
SIS	Registration	ZURATRP	Student Attribute Report	Student Attribute Report
SIS	Registration	ZURCHC11	Waiver Load Errors	Waiver Load Errors
SIS	Registration	ZURCHNC	Chancellor's List Awards	Chancellor's List Awards
SIS	Registration	ZURCHRT	Student Cohort Error Report	Student Cohort Error Report

SIS	Registration	ZUREOTR	End of Term Repeat Errors	End of Term Repeat Errors
SIS	Registration	ZURLPOP	Student Lapse First Lapse PopSel Report	Student Lapse First Lapse PopSel Report
SIS	Registration	ZURLPSE	Student Lapse Report	Student Lapse Report
SIS	Registration	ZURMAXU	Maximum Units Advisor Review Report	Maximum Units Advisor Review Report
SIS	Registration	ZURRESD	Residency Updates	Residency Updates
SIS	Registration	ZURRPTR	Registration Repeat Report	Registration Repeat Report
SIS	Registration	ZURTTGR	Student Time Ticket Report	Student Time Ticket Report 201710
SIS	Registration	ZUSASTD	Academic Standing Collector Re-Insert	Academic Standing Collector Re-Insert
SIS	Registration	ZUSSTST	Update SFAREGS Student Status Code	Update SFAREGS Student Status Code
SIS	Scheduling	RBA127	Classroom Management Purge	Classroom Management Purge
SIS	Scheduling	RBA935	Final Exam Batch Processing Report	Final Exam Batch Processing Report
SIS	Scheduling	RBA935E	Final Exam Batch Processing Error Report	Final Exam Batch Processing Error Report
SIS	Scheduling	RCXTRACT	Final Exam Room Assignment Requests	Final Exam Room Assignment Requests
SIS	Scheduling	REG523	Daily Snapshot of CRS Sectns w/Reg Contrl	Daily Snapshot of CRS Sectns w/Reg Contrl
SIS	Scheduling	REG525	LIMITS: ENRLLD TOTALS - COURSES WITH CO-ACTIVITIES	Cross Listed Enrollment Totals
SIS	Scheduling	REG525U	LIMITS-SUMMER: ENRLD TOTALS - COURSES W/CO-ACTIVITIES	LIMITS-SUMMER: ENRLD TOTALS - COURSES W/CO-ACTIVITIES
SIS	Scheduling	REG527XL	UCR & UCX Course Enrollment Totals	UCR & UCX Course Enrollment Totals
SIS	Scheduling	SLL004C	Closed Courses For Orientation	This is an excel spreadsheet of all CLOSED lower level courses. It is used for freshman orientation.
SIS	Scheduling	SLL004E	English Courses For Orientation	This is an excel spreadsheet of 'BSWT003', 'BSWT003D', 'ENGL004', 'ENGL004D', 'ENGL005', 'ENGL005D' courses. It is used for freshman orientation.
SIS	Scheduling	SLL004O	Open Courses For Orientation	This is an excel spreadsheet of all OPEN lower level courses. It is used for freshman orientation.
SIS	School of Medicine	SOM001A	ZSOM001 SDUP Error Report 1	ZSOM001 SDUP Error Report 1
SIS	School of Medicine	SOM001B	ZSOM001 SDUP Error Report 2	ZSOM001 SDUP Error Report 2
SIS	School of Medicine	SOM001C	ZSOM001 Web Apps Upload Errors	ZSOM001 Web Apps Upload Errors
SIS	School of Medicine	SOM001D	SOMWEB Apps Home Loc Errors	SOMWEB Apps Home Loc Errors
SIS	School of Medicine	SOM002A	SOMSDUP Web Apps Home Loc Errors	SOMSDUP Web Apps Home Loc Errors
SIS	School of Medicine	SOM002B	SOMSDUP WEB Apps Upload Errors	SOMSDUP WEB Apps Upload Errors
SIS	Security*	ZBA110	Z Support Software - Security Report	Z Support Software - Security Report
SIS	Security*	ZCZC003	Security File	This is actually several reports that display different types of SIS security.
SIS	Student Accounts-General*	ACCT-EXM-RPT	Journal Feed Exemption Report	Journal Feed Exemption Report
SIS	Student Accounts-General*	ACCT-SUM-RPT	Journal Feed Daily Report	Journal Feed Daily Report
SIS	Student Accounts-General*	ACSERROR		ACS Error File
SIS	Student Accounts-General*	AP012	Check Signature Report	Check Signature Report
SIS	Student Accounts-General*	BALANCES	Ext H/D and Ext O Balances	Ext H/D and Ext O Balances
SIS	Student Accounts-General*	BBD100	Accounting Summary Report	Daily Detailed listing of SIS+ transactions fed to the general ledger.
SIS	Student Accounts-General*	BBD100CS	Student id, name credit charges file	End of month detailed listing of transaction fed to general ledger in comma delimited format to be downloaded to excel.
SIS	Student Accounts-General*	BBD100E	Accounting Summary Report	Month End Detailed listing of daily SIS+ transactions fed to general ledger.
SIS	Student Accounts-General*	BBD100F	Accounting Summary Report	Accounting Summary Report
SIS	Student Accounts-General*	BBD100F_UPD	Accounting Summary Report	Accounting Summary Report
SIS	Student Accounts-General*	BBD100N	Accounting Summary Report	Detailed listing of SIS+ transactions fed to general ledger immediately following first Quarterly

	General*			Financial Aid Disbursement.
SIS	Student Accounts-General*	BBD100T	TEST PURGE Accounting Summary Report	TEST PURGE Accounting Summary Report
SIS	Student Accounts-General*	BBD110	Summer program referendum fees split	Detailed listing of summer referendum lump fee transactions distributed to individual referendum fee departments and fed to the general ledger.
SIS	Student Accounts-General*	BBD180	Detail Transaction Audit	Detail Transaction Audit
SIS	Student Accounts-General*	BBD180T	TEST Detail Transaction Audit	TEST Detail Transaction Audit
SIS	Student Accounts-General*	BBD190	Subcode List	Detailed Listing of all subcodes in SIS
SIS	Student Accounts-General*	BBR320	Trial Balance Report	Balance listing of all accounts in SIS
SIS	Student Accounts-General*	BBR320A	Trial Balance After PURGE	Trial Balance After PURGE
SIS	Student Accounts-General*	BBR320AT	TEST Trial Balance After PURGE	TEST Trial Balance After PURGE
SIS	Student Accounts-General*	BBR320B	Trial Balance Before PURGE	Trial Balance Before PURGE
SIS	Student Accounts-General*	BBR320BT	TEST Trial Balance Before PURGE	TEST Trial Balance Before PURGE
SIS	Student Accounts-General*	BILL-CODE-HOLD-STATEMENT	Accounts with Bill Code Holds for Statements	Accounts with Bill Code Holds for Statements
SIS	Student Accounts-General*	BILLPRNT	Bill Print Report	Bill Print Report
SIS	Student Accounts-General*	BRS-Pending-Roster	Pending Roster	Pending Roster
SIS	Student Accounts-General*	BRS002	SIS PLUS PAID RETURNED CHECK CHARGES	SIS PLUS PAID RETURNED CHECK CHARGES
SIS	Student Accounts-General*	BRS003	Outstanding Short-Term Loan Balances	List of all transactions (charges/credits) outstanding on SIS for account 112050 - Short Term Loan Receivables. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS004	112670 - Outstanding Charges/Credits	List of all transactions (charges/credits) outstanding on SIS for account 112670 - Sundry Debt Receivables. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS004XL	112670 - Outstanding Charges/Credits - EXCEL	112670 - Outstanding Charges/Credits - EXCEL
SIS	Student Accounts-General*	BRS005A	SEM ANNUAL AGING REPORTS A	SEM ANNUAL AGING REPORTS A
SIS	Student Accounts-General*	BRS015	EAR Waivers added/Removed today	EAR Waivers added/Removed today
SIS	Student Accounts-General*	BRS016	Summer Education and Registration Fees	Summer Education and Registration Fees
SIS	Student Accounts-General*	BRS017XL	BDFILE Records NOT fed to Accounting System yet	BDFILE Records NOT fed to Accounting System yet
SIS	Student Accounts-General*	BRS018XL	Scholarship Allowance By Categories	Scholarship Allowance By Categories
SIS	Student Accounts-General*	BRS019AX	Print All Charges/Credits 112451	Print All Charges/Credits 112451
SIS	Student Accounts-General*	BRS019BX	Print All Charges/Credits 112452	Print All Charges/Credits 112452
SIS	Student Accounts-General*	BRS019CX	Print All Charges/Credits 112453	Print All Charges/Credits 112453



SIS	Student Accounts-General*	BRS043A	SIS PLUS Current Activity	Lists current month's SIS+ activity for course materials fees, waivers, financial aid, & payments. Report is for departments to review & compare to general ledger to ensure all charges billed on SIS+ are properly recorded in general ledger.
SIS	Student Accounts-General*	BRS043C	S.D. Receivables Activity	SIS+ Sundry Debtor Receivables (account 112670) Daily total feeds to general ledger for the month
SIS	Student Accounts-General*	BRS043F	Long Term Loan Activity	Current month's SIS+ activity for Long Term Loans (Perkins, University, GTSRS) billed on SIS+
SIS	Student Accounts-General*	BRS043G	SIS PLUS CURRENT ACTIVTY	Current month's SIS+ activity for Contract Billing & adjustment subcodes. Used by SBS to reconcile Contract Billing, DPP, & Collections Overpay accounts.
SIS	Student Accounts-General*	BRS043X	SIS PLUS Current Activity	Lists current month's SIS+ activity billed by department. Report is SBS review to compare to general ledger SIS+ receivables accounts to ensure all charges billed on SIS+ are properly recorded in general ledger. Reports on FAU-Account-2 fed to General Ledger.
SIS	Student Accounts-General*	BRS045	ACCT 1124440-112444	List of all transactions (charges/credits) outstanding on SIS for account Tuition Receivables (accounts 112440-112444). Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS051	FIND CASH PMTS (90100,90106,93010) FOR CURR TERM> 10,000	FIND CASH PMTS (90100,90106,93010) FOR CURR TERM> 10,000
SIS	Student Accounts-General*	BRS052	FIND CASH PMTS (90100,90106,93010)PAST CAL YEAR > \$10,000	FIND CASH PMTS (90100,90106,93010)PAST CAL YEAR > \$10,000
SIS	Student Accounts-General*	BRS301	DPP Outstanding Charges/Credits on Acct 112681	Lists of all transactions (charges/credits) outstanding on SIS for account 112681 - DPP Late Fee Receivables. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS302	Fee Deferments Outstanding Charges/Credits on Acct 112446/7/8/50	Lists of all transactions (charges/credits) outstanding on SIS for account 112681 - DPP Late Fee Receivables. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS303	Outstanding DPP Receivables	Lists of all transactions (charges/credits) outstanding on SIS for account 112682 - DPP Receivables. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS304	SIS Outstanding Charges/Credits on Acct 116025 S.D.	Lists of all transactions (charges/credits) outstanding on SIS for account 116025 - Unapplied Payments. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS321	SD Late Fees Outstanding Charges/Credits on Acct 112677	Lists of all transactions (charges/credits) outstanding on SIS for account 112677 - Sundry Debt Lates Fees. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS581	SIS new transactions	SIS new transactions
SIS	Student Accounts-General*	BRS582	Full Cost Accounting - Outstanding Trans Svc & Aux Units	Full Cost Accounting - Outstanding Trans Svc & Aux Units
SIS	Student Accounts-General*	BRS583	New transactions service and auxillary units	New transactions service and auxillary units
SIS	Student Accounts-General*	BRS584	SIS outstanding bills	SIS outstanding bills
SIS	Student Accounts-General*	BRS901	Leaving 1 Qtr And Not Returning Next	Leaving 1 Qtr And Not Returning Next
SIS	Student Accounts-General*	BRS902	Students with Zero Units, Showing Loan History	Students with Zero Units, Showing Loan History
SIS	Student Accounts-General*	BRS910	Future Charges Eff Dates Changed	Lists students who were on DPP, and cancelled or paid off early.
SIS	Student Accounts-General*	BRS911	DPP Late Fee Assessment	Lists students assessed a late fee for delinquent unpaid DPP payments.
SIS	Student Accounts-General*	BRS914	Student Loans	Student Loans
SIS	Student Accounts-General*	BRS920	Enroll for the current term with a long term loan hold	Enroll for the current term with a long term loan hold
SIS	Student Accounts-General*	BRS921A	Students' DPP Changed	Lists all accounts in processed in DPP Recalc

SIS	Accounts-General*	BRS921A	Students DFT Changed	nightly batch.
SIS	Student Accounts-General*	BRS923	New Student Loans	New Student Loans
SIS	Student Accounts-General*	BRS924	Sundry Debtor Aging	Listing of all Sundry Debt Receivables bills outstanding & categorized by age of bill. Used to prepare aging report for External Auditors @ FY End Closing.
SIS	Student Accounts-General*	BRS925	Parent PLUS Loan Processing	Parent PLUS Loan Processing
SIS	Student Accounts-General*	BRS933	FA Transactions with Future Dates	SIS+ FA transactions with future effective dates
SIS	Student Accounts-General*	BRS934	BRS Unapplied payments prior to	Daily Listing of unapplied payments on SIS+ - Worked daily by SBS
SIS	Student Accounts-General*	BRS937	Student M56 Holds Cleared, Paid Up	Student M56 Holds Cleared, Paid Up
SIS	Student Accounts-General*	BRS937B	Students Getting M56 Holds Added	Students Getting M56 Holds Added
SIS	Student Accounts-General*	BRS939	AGING REPORT - BILLS 60-90 DAYS OLD	AGING REPORT - BILLS 60-90 DAYS OLD
SIS	Student Accounts-General*	BRS940	Outstanding charges/credits on acct 115525	This report lists outstanding charges/credits on acct 115525 (refund direct deposits).
SIS	Student Accounts-General*	BRS941	Daily credit card transaction summary	List of daily credit card transactions posted to SIS+. Used to reconcile to Cybersource.
SIS	Student Accounts-General*	BRS942	Monthly credit card transaction summary	Monthly list of daily totals of credit card transactions with convenience fees posted to SIS+.
SIS	Student Accounts-General*	BRS944	Outstanding charges/credits on acct 115530	This report displays outstanding charges and credits on Account 115530 (refund checks).
SIS	Student Accounts-General*	BRS946	Fee Deferment Aging Report - Bills 000-030 Days Old	Listing of all Fee Deferment Receivables bills outstanding & categorized by age of bill. Used to prepare aging report for External Auditors @ FY End Closing.
SIS	Student Accounts-General*	BRS947	Fee Deferment Aging - Bills 60-90 Days Old	Listing of all Fee Deferment Bills 60-90 days delinquent. Report worked by SBS.
SIS	Student Accounts-General*	BRS948	DAF System Reconciliation	Lists all DAFS posted by SBS for Chargeback payments. Used to reconcile Chargeback Payments & DAFS.
SIS	Student Accounts-General*	BRS949	Students NOT charged Ed and/or Reg fee(s)	Students NOT charged Ed and/or Reg fee(s)
SIS	Student Accounts-General*	BRS950	Exit holds cleared during the time period of	Listing of all accounts with N refund holds with an exit hold cleared recently.
SIS	Student Accounts-General*	BRS951	SIS plus outstanding charges/credits on acct 112455 S.D.	Lists of all transactions (charges/credits) outstanding on SIS for account 112455 - Unapplied Financial Aid. Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS952	DPP Selecting Payroll Deduction	Lists students signed up for DPP Payroll Deduction.
SIS	Student Accounts-General*	BRS953	Outstanding Charges/Credits 116110, 11, 12, 15, 16, 17	List of all transactions (charges/credits) outstanding on SIS for account SIR's (accounts 116110-12 & 15). Used to balance SIS to G/L.
SIS	Student Accounts-General*	BRS954	N holds but not M type with 5 A,B,C OR D as reasons as of	N holds but not M type with 5 A,B,C OR D as reasons as of
SIS	Student Accounts-General*	BRS956	Direct Deposit Problems	Direct Deposit Problems
SIS	Student Accounts-General*	BRS957	Fee Deferment Aging - 0-30 Days	Fee Deferment Aging - 0-30 Days
SIS	Student Accounts-General*	BRS958A	Preliminary - refund on hold	Preliminary report of students who will receive refund hold notice by e-mail from SBS.
	Student			List of students who received refund hold notices

SIS	Accounts-General*	BRS958B	Emailed - refund on hold	List of students who received refund hold notices e-mailed by SBS.
SIS	Student Accounts-General*	BRS960	Unapplied Sir prior to 06/30	Unapplied Sir prior to 06/30
SIS	Student Accounts-General*	BRS967	HOSS Hold Data and Stats	HOSS Hold Data and Stats
SIS	Student Accounts-General*	BRS967X	HOSS Hold Data and Stats - EXCEL	HOSS Hold Data and Stats - EXCEL
SIS	Student Accounts-General*	BRS969	115151 - Outstanding Charges/Credits	115151 - Outstanding Charges/Credits
SIS	Student Accounts-General*	BRS969XL	115151 - Outstanding Charges/Credits - EXCEL	115151 - Outstanding Charges/Credits - EXCEL
SIS	Student Accounts-General*	BRSWO01	Regents Chargeback	Regents Chargeback
SIS	Student Accounts-General*	BRSWO02	Regents Chargeback	Regents Chargeback
SIS	Student Accounts-General*	BRSWO34	Automatic Chargeback	Automatic Chargeback
SIS	Student Accounts-General*	BRSWO34R	Automatic Chargeback Transaction Report	Automatic Chargeback Transaction Report
SIS	Student Accounts-General*	BW301	CB Outstanding Charges/Credits	Lists of all transactions (charges/credits) outstanding on Chargeback System. Used to balance CBS to G/L, accounts 112683 & 112684, CB receivables & contra.
SIS	Student Accounts-General*	BW302	CB Daily Feed for Month Ending	Chargeback Receivables System (accounts 112683 & 112684) Daily totals feeds to general ledger for the month
SIS	Student Accounts-General*	BW302T	Charge Back Daily Feed	Detailed listing of all Chargeback System transactions fed to the general ledger
SIS	Student Accounts-General*	BW303	Payments on CB System	Payments received on chargeback system.
SIS	Student Accounts-General*	CBS-CRC-BAL-MTHLY	CBS CRC Monthly Balance Report	CBS CRC Monthly Balance Report
SIS	Student Accounts-General*	CBS-CRC-DLY	CBS CRC Daily Feed Report	CBS CRC Daily Feed Report
SIS	Student Accounts-General*	CBS-CRC-MTHLY	CBS CRC Monthly Feed Report	CBS CRC Monthly Feed Report
SIS	Student Accounts-General*	CBS043M	CBS MonthlyActivity-SBS	CBS MonthlyActivity - SBS
SIS	Student Accounts-General*	CBS043S	CBS CurrentActivity	CBS CurrentActivity
SIS	Student Accounts-General*	CBS044	CBS Conversion AccountActivity	CBS Conversion AccountActivity
SIS	Student Accounts-General*	CBS045	CBS Returned Check Activity	CBS Returned Check Activity
SIS	Student Accounts-General*	CBS046	CBS Short Term Loan Activity	CBS Short Term Loan Activity
SIS	Student Accounts-General*	CBS048	CBS Summer Referendum Activity	CBS Summer Referendum Activity
SIS	Student Accounts-General*	CBS301	CB Outstanding Charges/Credits	CB Outstanding Charges/Credits
SIS	Student Accounts-General*	CBS302	CB Daily Feed for Month Ending	CB Daily Feed for Month Ending
SIS	Student Accounts-	CBS302T	Charge Back Daily Feed	Charge Back Daily Feed

	General*			
SIS	Student Accounts-General*	CBS303	Payments on Chargeback System	Payments on Chargeback System
SIS	Student Accounts-General*	CBSB01	CBS Monthly Interest Charges	CBS Monthly Interest Charges
SIS	Student Accounts-General*	CBSCONVERT	CBS Convert - Jun 03, 2013	CBS Convert - Feb 25, 2013
SIS	Student Accounts-General*	CBSD03	Chargeback Summary Report	Chargeback Summary Report
SIS	Student Accounts-General*	CBSD04XL	Chargeback Late Fee Knockdown Program	Chargeback Late Fee Knockdown Program
SIS	Student Accounts-General*	CBSD10XL	Chargeback Pre-Collect - xls	Chargeback Pre-Collect - xls
SIS	Student Accounts-General*	CBSM12XL	Chargeback System - No Payments in 30 Days on Prom Notes	Chargeback System - No Payments in 30 Days on Prom Notes
SIS	Student Accounts-General*	CBSM13XL	Chargeback System - List all Accounts Paid in full	Chargeback System - List all Accounts Paid in full
SIS	Student Accounts-General*	CBS_Archive_Account	CBS Archive Account	CBS Archive Account
SIS	Student Accounts-General*	CBS_Archive_History	CBS Archive History	CBS Archive History
SIS	Student Accounts-General*	CBS_Archive_Lineitem	CBS Archive Lineitem	CBS Archive Lineitem
SIS	Student Accounts-General*	CRC-ACCT-SLCT	Review of accounts selected or finalized for Charge Back	Review of accounts selected or finalized for Charge Back
SIS	Student Accounts-General*	CRC-ZUPCRCP	Log output from ZUPCRCP - Post Delinquent Code to those in specified PopSel	Log output from ZUPCRCP - Post Delinquent Code to those in specified PopSel
SIS	Student Accounts-General*	DEP-RLS-ERROR	Deposit Release Error	Deposit Release Error
SIS	Student Accounts-General*	ESIGERR	Esig Error File	Esig Error File
SIS	Student Accounts-General*	FEETCFY	Fees TCF (Crs Material Fee and Palm Desert Fee)	Fees TCF (Crs Material Fee and Palm Desert Fee)
SIS	Student Accounts-General*	FEETFE01	Fees TFE01 (Registration Fee)	Fees TFE01 (Registration Fee)
SIS	Student Accounts-General*	FEETFE02	Fees TFE02 (Education Fee)	Fees TFE02 (Education Fee)
SIS	Student Accounts-General*	FEETFE03	Fees TFE03 (Student Center Fee)	Fees TFE03 (Student Center Fee)
SIS	Student Accounts-General*	FEETFE04	Fees TFE04 (Recreation Center Fee)	Fees TFE04 (Recreation Center Fee)
SIS	Student Accounts-General*	FEETFE05	Fees TFE05 (EOP - Sub ASUCR)	Fees TFE05 (EOP - Sub ASUCR)
SIS	Student Accounts-General*	FEETFE06	Fees TFE06 (Assoc Students, UCR)	Fees TFE06 (Assoc Students, UCR)
SIS	Student Accounts-General*	FEETFE07	Fees TFE07 (Grad Student Assoc)	Fees TFE07 (Grad Student Assoc)
SIS	Student Accounts-General*	FEETFE08	Fees TFE08 (Grad Health Ins Premium)	Fees TFE08 (Grad Health Ins Premium)
SIS	Student Accounts-General*	FEETFE10	Fees TFE10 (Medical School Fee)	Fees TFE10 (Medical School Fee)
	Student			

SIS	Accounts-General*	FEETFE11	Fees TFE11 (Program Board - sub ASUCR)	Fees TFE11 (Program Board - sub ASUCR)
SIS	Student Accounts-General*	FEETFE12	Fees TFE12 (Medical Disability - MDCL only)	Fees TFE12 (Medical Disability - MDCL only)
SIS	Student Accounts-General*	FEETFE13	Fees TFE13 (New Professional Student Fee)	Fees TFE13 (New Professional Student Fee)
SIS	Student Accounts-General*	FEETFE15	Fees TFE15 (UCSAFee - sub ASUCR)	Fees TFE15 (UCSAFee - sub ASUCR)
SIS	Student Accounts-General*	FEETFE16	Fees TFE16 (Student Services Fee)	Fees TFE16 (Student Services Fee)
SIS	Student Accounts-General*	FEETFE17	Fees TFE17 (Division 1 Fee)	Fees TFE17 (Division 1 Fee)
SIS	Student Accounts-General*	FEETFE18	Fees TFE18 (Highlander Fee)	Fees TFE18 (Highlander Fee)
SIS	Student Accounts-General*	FEETFE19	Fees TFE19 (UG Health Ins Premium)	Fees TFE19 (UG Health Ins Premium)
SIS	Student Accounts-General*	FEETFE20	Fees TFE20 (KUCR)	Fees TFE20 (KUCR)
SIS	Student Accounts-General*	FEETFE21	Fees TFE21 (Executive MBAProgram Fee)	Fees TFE21 (Executive MBAProgram Fee)
SIS	Student Accounts-General*	FEETFE22	Fees TFE22 (Grad Student Assoc Set Aside)	Fees TFE22 (Grad Student Assoc Set Aside)
SIS	Student Accounts-General*	FEETFE23	Fees TFE23 (Grad Student Assoc TCG)	Fees TFE23 (Grad Student Assoc TCG)
SIS	Student Accounts-General*	FEETIR	Fee Tables by Term -Institutional Tuition Rates	Fee Tables by Term -Institutional Tuition Rates
SIS	Student Accounts-General*	GURAPAY	Refunds pending processing	Refunds pending processing
SIS	Student Accounts-General*	LOAN001	Student Loans Sent to Vendor	Student Loans Sent to Vendor
SIS	Student Accounts-General*	LOAN002	Advance File sent to ECSI	Advance File sent to ECSI
SIS	Student Accounts-General*	LONG-TERM-LOAN-DEQ-ENROLL	Long Term Loans Delinquent Enrolled	Long Term Loans Delinquent Enrolled
SIS	Student Accounts-General*	NEWBRWS	New Loan Borrowers Extract	New Loan Borrowers Extract
SIS	Student Accounts-General*	PAY004	SSN Not in SIS	SSN Not in SIS
SIS	Student Accounts-General*	PERKUNIV	Extract PERK/UNIV	Extract PERK/UNIV
SIS	Student Accounts-General*	RCON-112438-PDF	112438 - Outstanding Charges/Credits	112438 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112438-PDF-ME	112438 - Outstanding Charges/Credits	112438 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112439-PDF	112439 - Outstanding Charges/Credits	112439 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112439-PDF-ME	112439 - Outstanding Charges/Credits	112439 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112451-PDF	112451 - Outstanding Charges/Credits	112451 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112451-PDF-ME	112451 - Outstanding Charges/Credits	112451 - Outstanding Charges/Credits

SIS	Student Accounts-General*	RCON-112452-PDF	112452 - Outstanding Charges/Credits	112452 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112452-PDF-ME	112452 - Outstanding Charges/Credits	112452 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112453-PDF	112453 - Outstanding Charges/Credits	112453 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112453-PDF-ME	112453 - Outstanding Charges/Credits	112453 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112455-PDF	112455 - Outstanding Charges/Credits	112455 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112455-PDF-ME	112455 - Outstanding Charges/Credits	112455 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112462-PDF	112462 - Outstanding Charges/Credits	112462 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112462-PDF-ME	112462 - Outstanding Charges/Credits	112462 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112465-PDF	112465 - Outstanding Charges/Credits	112465 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112465-PDF-ME	112465 - Outstanding Charges/Credits	112465 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112628-PDF	112628 - Outstanding Charges/Credits	112628 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112628-PDF-ME	112628 - Outstanding Charges/Credits	112628 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112670-PDF	112670 - Outstanding Charges/Credits	112670 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112670-PDF-ME	112670 - Outstanding Charges/Credits	112670 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112677-PDF	112677 - Outstanding Charges/Credits	112677 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112677-PDF-ME	112677 - Outstanding Charges/Credits	112677 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112681-PDF	112681 - Outstanding Charges/Credits	112681 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112681-PDF-ME	112681 - Outstanding Charges/Credits	112681 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112682-PDF	112682 - Outstanding Charges/Credits	112682 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-112682-PDF-ME	112682 - Outstanding Charges/Credits	112682 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115151-PDF	115151 - Outstanding Charges/Credits	115151 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115151-PDF-ME	115151 - Outstanding Charges/Credits	115151 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115525-PDF	115525 - Outstanding Charges/Credits	115525 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115525-PDF-ME	115525 - Outstanding Charges/Credits	115525 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115530-PDF	115530 - Outstanding Charges/Credits	115530 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115530-PDF-ME	115530 - Outstanding Charges/Credits	115530 - Outstanding Charges/Credits

	General*			
SIS	Student Accounts-General*	RCON-115888-PDF	115888 - Outstanding Charges/Credits	115888 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-115888-PDF-ME	115888 - Outstanding Charges/Credits	115888 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116025-PDF	116025 - Outstanding Charges/Credits	116025 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116025-PDF-ME	116025 - Outstanding Charges/Credits	116025 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116026-PDF	116026 - Outstanding Charges/Credits	116026 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116026-PDF-ME	116026 - Outstanding Charges/Credits	116026 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116027-PDF	116027 - Outstanding Charges/Credits	116027 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116027-PDF-ME	116027 - Outstanding Charges/Credits	116027 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116028-PDF	116028 - Outstanding Charges/Credits	116028 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116028-PDF-ME	116028 - Outstanding Charges/Credits	116028 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116029-PDF	116029 - Outstanding Charges/Credits	116029 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116029-PDF-ME	116029 - Outstanding Charges/Credits	116029 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116030-PDF	116030 - Outstanding Charges/Credits	116030 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-116030-PDF-ME	116030 - Outstanding Charges/Credits	116030 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-117127-PDF	117127 - Outstanding Charges/Credits	117127 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-117127-PDF-ME	117127 - Outstanding Charges/Credits	117127 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-119225-PDF	119225 - Outstanding Charges/Credits	119225 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-119225-PDF-ME	119225 - Outstanding Charges/Credits	119225 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-119230-PDF	119230 - Outstanding Charges/Credits	119230 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-119230-PDF-ME	119230 - Outstanding Charges/Credits	119230 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-119250-PDF	119250 - Outstanding Charges/Credits	119250 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-119250-PDF-ME	119250 - Outstanding Charges/Credits	119250 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-CREDIT-CARD-DAILY	Credit Card - Daily Transactions	Credit Card - Daily Transactions
SIS	Student Accounts-General*	RCON-DIRECT_DEPOSIT	Direct Deposit - Reconciliation	Direct Deposit
SIS	Student Accounts-General*	RCON-FA-NOT-APPLY-XLS	Financial Aid transactions not applying (Balance >0)	Financial Aid transactions not applying (Balance >0)
SIS	Student Accounts-General*	RCON-NOT-FED-PDF	Transactions (TBRACCD) not fed to Accounting	Transactions (TBRACCD) not fed to Accounting

SIS	Student Accounts-General*	RCON-NON-EDT-DI	System	System
SIS	Student Accounts-General*	RCON-Refund_Check	Refund Check - Reconciliation	Refund Check - Reconciliation
SIS	Student Accounts-General*	RCON-SIR-DEP	SIR Deposits Outstanding	SIR Deposits Outstanding
SIS	Student Accounts-General*	RCON-THIRDPARTY-PDF	112446/7/8/50 - Outstanding Charges/Credits	112446/7/8/50 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-THIRDPARTY-PDF-ME	112446/7/8/50 - Outstanding Charges/Credits	112446/7/8/50 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-TS-DEP	Travel Studies Security Deposits Outstanding	Travel Studies Security Deposits Outstanding
SIS	Student Accounts-General*	RCON-TUIRCV-PDF	112440-112444 - Outstanding Charges/Credits	112440-112444 - Outstanding Charges/Credits
SIS	Student Accounts-General*	RCON-TUIRCV-PDF-ME	112440-112444 - Outstanding Charges/Credits	112440-112444 - Outstanding Charges/Credits
SIS	Student Accounts-General*	REFUND-CK-ROST	Check Roster Report	Check Roster Report
SIS	Student Accounts-General*	REFUND-EFT-RPT	EFT Report	EFT Report
SIS	Student Accounts-General*	REFUND_EFT_RPT	EFT Report	EFT Report
SIS	Student Accounts-General*	SCHOLARSHIP-ALLOWANCE	Scholarship Allowance by Categories	Scholarship Allowance by Categories
SIS	Student Accounts-General*	SISRFD-OVER10K	All Checks/EFTs over \$10,000	All Checks/EFTs over \$10,000
SIS	Student Accounts-General*	SPRADDR	SPRADDR Load Error Report	SPRADDR Load Error Report
SIS	Student Accounts-General*	STUDENT-TEST-ACOUNTS	Student Test Account balances	Student Test Account balances
SIS	Student Accounts-General*	TGRAGES-NEG	Aging Report-Negative	Aging
SIS	Student Accounts-General*	TGRAGES-POS	Aging Report-Positive	Aging
SIS	Student Accounts-General*	TGRCSHR-PYMTS	CSH Banner Cashiering Transactions	CSH Banner Cashiering Transactions
SIS	Student Accounts-General*	TGRCSHR-RTRNS	RET Banner Cashiering Transactions	RET Banner Cashiering Transactions
SIS	Student Accounts-General*	TGRFEED	Accounting Feed Process	Accounting Feed Process
SIS	Student Accounts-General*	TGRRCON	Reconciliation Report	Reconciliation
SIS	Student Accounts-General*	TSRRFND	Potential Refunds Over tsrrfnd0k	Potential Refunds Over tsrrfnd0k
SIS	Student Accounts-General*	UBRS005B	SEMI ANNUAL AGING REPORTS B	SEMI ANNUAL AGING REPORTS B
SIS	Student Accounts-General*	UBRS005C	SEMI ANNUAL AGING REPORTS C	SEMI ANNUAL AGING REPORTS C
SIS	Student Accounts-General*	UBRS101	PreLoan Counseling Load Results from DL	Direct Loan Entrance Counseling File information received from Direct Loan Servicing.
SIS	Student Accounts-General*	UBRS102	Institutional Loan Counseling Daily Load from ACS	Perkins Entrance Counseling File information received from Billing Servicer.
	Student			Direct Loan Exit Counseling File information



SIS	Accounts-General*	UBRS103	Exit Counseling Load Results from DL	Direct Loan Exit Counseling File information received from Direct Loan Servicing.
SIS	Student Accounts-General*	UBRS104	Exit Counseling Load Results from ACS	Perkins Exit Loan Counseling File information received from Billing Servicer.
SIS	Student Accounts-General*	UBRS105	Exit Counseling Load Results from Teach Grant	Exit Counseling Load Results from Teach Grant
SIS	Student Accounts-General*	ZTRA001	Missing Social Numbers Not Enrolled List	Missing Social Security Numbers Not Enrolled List
SIS	Student Accounts-General*	ZTRA002	Missing Social Numbers Letter	Missing Social Security Numbers Letter
SIS	Student Accounts-General*	ZUR_ACS_LOAN_HOLD	ACS Loan Hold Processing Report	ACS Loan Hold Processing Report
SIS	Student Accounts-General*	ZUR_ECSI_DQHOLDS	ECSI Delinquent Holds Processing Report	ECSI Delinquent Holds Processing Report
SIS	Student Accounts-General*	ZUR_ECSI_EXHOLDS	ECSI Exit Holds Processing Report	ECSI Exit Holds Processing Report
SIS	Student Accounts-General*	ZUR_ECSI_HOLDS	ECSI Loan Hold Processing Report	ECSI Loan Hold Processing Report
SIS	Student Accounts-General*	ZUSPAYG	Pay as you go Update	Pay as you go Audit
SIS	Student Accounts-General*	ZUTMEMO	Load TBRMEMO	Load TBRMEMO
SIS	Student Accounts-Secured*	BBA4012	SIS+ Student Activity	Detailed batch listing of direct deposit refund transfer information and pre-note activity sorted by student.
SIS	Student Accounts-Secured*	BBA4013	SIS+ Bank Activity	Detailed batch listing of direct deposit refund transfer information sorted by each banks routing number.
SIS	Student Accounts-Secured*	BBA4014	SIS+ Pre-Note Activity	Detailed batch listing of bank routing and account numbers sent to bank to pre-note
SIS	Student Accounts-Secured*	BBA4015	SIS+ NACHA File and Summary	Batch Summary control totals of items and dollar amounts for pre-note and direct deposit refunds sent to compare with control totals received from Bank confirmation.
SIS	Student Accounts-Secured*	BBA401ER	SIS+ Extract Error Report	Direct Deposit refunds not generated by SIS due to error in routing, account number, prenote indicator or date on SIS. Transaction needs to be reviewed.
SIS	Student Accounts-Secured*	BW007	Annual Load of Accounts to FTB	Changes Sent and Not Sent to FTB
SIS	Student Accounts-Secured*	BW008	Modification - Weekly Changes Sent to FTB	Changes Sent to FTB Since
SIS	Student Accounts-Secured*	BW009	Annual Corporate Intercept File to FTB	Annual Corporate Intercept File to FTB
SIS	Student Accounts-Secured*	CBS015	CBS Address Errors	CBS Address Errors
SIS	Student Accounts-Secured*	CBSD09XL	Chargeback Assign New Collection Agency Exception Report	Chargeback Assign New Collection Agency Exception Report
SIS	Student Accounts-Secured*	FTB-AGY0DLT-TXT	FTB-SWIFT Receipt and Payment Manifest	FTB-SWIFT Receipt and Payment Manifest
SIS	Student Accounts-Secured*	FTB-ANNUAL-LD	Annual Load of Accounts to FTB	Annual Load of Accounts to FTB
SIS	Student Accounts-Secured*	FTB-ERR0DLT-PRN	FTB-AGENCY LIABILITY TRANSACTION/ERROR REPORT	FTB-AGENCY LIABILITY TRANSACTION/ERROR REPORT
SIS	Student Accounts-Secured*	FTB-ERR0DLT-TXT	FTB-AGENCY LIABILITY TRANSACTION/ERROR REPORT	FTB-AGENCY LIABILITY TRANSACTION/ERROR REPORT
SIS	Student Accounts-Secured*	FTB-ALL AGENCY RPT AND FILE	FTB-ALL AGENCY REPORT AND FILE	FTB-ALL AGENCY REPORT AND FILE

SIS	Accounts-Secured*	FTB-LOT0DLT-TXT	PROCESS(LOTTERY)	PROCESS(LOTTERY)
SIS	Student Accounts-Secured*	FTB-LOT0DLT-TXT	FTB-ALL AGENCY REPORT AND FILE PROCESS(LOTTERY)	FTB-ALL AGENCY REPORT AND FILE PROCESS(LOTTERY)
SIS	Student Accounts-Secured*	FTB-SWIFT-Manifest	FTB - SWIFT Receipt and Payment Manifest	FTB - SWIFT Receipt and Payment Manifest
SIS	Student Accounts-Secured*	FTB-UCP0DLP-PRN	FTB-ALL AGENCY REPORT AND FILE PROCESS(UCP)	FTB-ALL AGENCY REPORT AND FILE PROCESS(UCP)
SIS	Student Accounts-Secured*	FTB-UCP0DLT-TXT	FTB-ALL AGENCY REPORT AND FILE PROCESS(UCP)	FTB-ALL AGENCY REPORT AND FILE PROCESS(UCP)
SIS	Student Accounts-Secured*	FTB-WKLY-MOD	FTB Weekly Modification File	FTB Weekly Modification File
SIS	Student Accounts-Secured*	UBRS050	Students With Bank Route Numbers Not On Surepay Table	Students With Bank Route Numbers Not On Surepay Table
SIS	Summer Session	ISE3BXL	UCR Students Summer at other Campus with Fin Aid Dem Data	UCR Students Summer at other Campus with Fin Aid Dem Data
SIS	Summer Session	ISE3CXL	UCR Students Summer at other Campus with Fin Aid CRS Data	UCR Students Summer at other Campus with Fin Aid CRS Data
SIS	Summer Session	RBA520	Pay as you go Update	Summer Lapse Report
SIS	Summer Session	RBA520XL	Summer Session Unpaid File - XLS	Summer Session Unpaid File - XLS
SIS	Summer Session	REG521	Summer Skip Lapse Invalid Student-Id	Summer Skip Lapse Invalid Student-Id
SIS	Summer Session	SUM001	Summer Session counts by Session and Unduplicated count	Summer Session counts by Session and Unduplicated count
SIS	Summer Session	SUM005	Summer Session Students Enrolled GT 20 Units	Summer Session Students Enrolled GT 20 Units
SIS	Summer Session	SUM006	Summer Session High School Academy by Session	Summer Session High School Academy by Session
SIS	Summer Session	SUM008	Total Units Enrolled by Level across Fall College	Total Units Enrolled by Level across Fall College
SIS	Summer Session	SUM019	SOC Warnings and/or Errors	SOC Warnings and/or Errors
SIS	Summer Session	SUM019A	SOC-section-A Printed Version Download	SOC-section-A Printed Version Download
SIS	Summer Session	SUM019B	SOC-section-B Printed Version Download	SOC-section-B Printed Version Download
SIS	Summer Session	SUM021	Summer Session Students by Session by Course	Summer Session Students by Session by Course
SIS	Summer Session	SUM022	All Sessions Class Totals for SECTIONS with Units/NO Units	All Sessions Class Totals for SECTIONS with Units/NO Units
SIS	Summer Session	SUM022A	All Sessions Class Totals for SECTIONS with Units	All Sessions Class Totals for SECTIONS with Units
SIS	Summer Session	SUM022B	All Sessions Class Totals for SECTIONS with NO Units	All Sessions Class Totals for SECTIONS with NO Units
SIS	Summer Session	SUM044	Referendum Fees/Course Material Fees by UC/MSitors	Referendum Fees/Course Material Fees by UC/MSitors
SIS	Summer Session	SUM045	Classes with BLANK Session	Classes with BLANK Session
SIS	Summer Session	SUM106	Summer Session Late Fees	Summer Session Late Fees
SIS	Summer Session	SUM300	Summer Session Master Data Source Report	Summer Session Master Data Source Report
Accounting	Accounting-General*	PAR0301R	Personnel Activity Reporting System Extract Control Report	Personnel Activity Reporting System Extract Control Report
Accounting	Accounting-General*	PAR0302R	Personnel Activity Extract Exception	Personnel Activity Extract Exception
Accounting	Accounting-General*	PAR0303R	Personnel Activity Reporting System Employee Exception Listing	Personnel Activity Reporting System Employee Exception Listing
Accounting	Accounting-General*	PAR0401R	Personnel Activity Reporting System Campus Split Control Report	Personnel Activity Reporting System Campus Split Control Report
Accounting	Accounting-General*	PAR0502R	PAR Production Control Report	PAR Production Control Report
Accounting	Accounting-General*	PAR0503RM	PAR Population List (Monthly)	PAR Population List (Monthly)
Accounting	Accounting-General*	PAR0503RN	PAR Population List (Nine-Month)	PAR Population List (Nine-Month)
Accounting	Accounting-General*	PAR0503RQ	PAR Population List (Quarterly)	PAR Population List (Quarterly)

Accounting	Accounting-General*	PFSC030	SIS Check Register	SIS Check Register
Accounting	Accounting-General*	SISRFD-CK-REG	Check Register Report	Check Register Report
Accounting	Accounting-General*	SISRFD-INC-ADRS	Incomplete Address Report	Incomplete Address Report
Accounting	Accounting-General*	SUMMER-REVENUE-DEFERRAL	SUMMER-REVENUE-DEFERRAL YEARLY	SUMMER-REVENUE-DEFERRAL YEARLY
Accounting	Accounting-Secured*	APA1099	Form 1099 Tax Year	1099 Tax Forms Year 2011 - TEST
Accounting	Accounting-Secured*	APA190	Peoplesoft File for 1099 Process by Tax Code and Tin	Peoplesoft File for 1099 Process by Tax Code and Tin
Accounting	Accounting-Secured*	APA195	Total 1099 Records From Peoplesoft	Total 1099 Records From Peoplesoft
Accounting	Accounting-Secured*	APA200	Totals On The 1099 Government File	Totals On The 1099 Government File
Accounting	Accounting-Secured*	PFS1099	1099 in Federal format	1099 in Federal format
Accounting	PPS-Precompute*	PPP3801P	Payroll Activity Consolidation	Payroll Activity Consolidation
Accounting	PPS-Precompute*	PPP3802P	Payroll Input Register	Payroll Input Register
Accounting	PPS-Precompute*	PPP3901P	Gross Pay Derivation Input Reconciliation	Gross Pay Derivation Input Reconciliation
Accounting	PPS-Precompute*	PPP3902P	Gross Pay Derivation Total Gross Payroll	Gross Pay Derivation Total Gross Payroll
Accounting	PPS-Precompute*	PPP3903P	Gross Pay Derivation Error Report	Gross Pay Derivation Error Report
Accounting	PPS-Precompute*	PPP3904P	Gross Pay Derivation Output Reconciliation	Gross Pay Derivation Output Reconciliation
Accounting	PPS-Precompute*	PPP4001P	Payroll Processing Gross-To-Net Process	Payroll Processing Gross-To-Net Process
Accounting	PPS-Precompute*	PPP4003P	Payroll Processing Gross-to-Net Process Error Messages	Payroll Processing Gross-to-Net Process Error Messages
Accounting	Payroll-General*	BILL_ZURGLC3	Tax Rate for Intl Students	Tax Rate for Intl Students
Accounting	Payroll-General*	EDBALIEN	Taxation of Aliens	Taxation of Aliens
Accounting	Payroll-General*	GLAC03	Glacier Exception Rpt Students with Incomplete or Mssing Tax Rate	Glacier Exception Rpt Students with Incomplete or Mssing Tax Rate
Accounting	Payroll-General*	NRA-WH-RECON-WKLY	NRAScholarship/Fellowship Taxable WH ¿ Recon	NRAScholarship/Fellowship Taxable WH ¿ Recon
Accounting	Payroll-General*	NRA-WH-UG-DLY	NRAScholarship/Fellowship Taxable WH ¿ UG Daily	NRAScholarship/Fellowship Taxable WH ¿ UG Daily
Accounting	Payroll-General*	NRA-WH-UG-MTLY	NRAScholarship/Fellowship Taxable WH ¿ UG Monthly YTD	NRAScholarship/Fellowship Taxable WH ¿ UG Monthly YTD
Accounting	Payroll-General*	PPI7301	Payroll Processing - Error Report/Run Controls	Payroll Processing - Error Report/Run Controls
Accounting	Payroll-General*	PPI7303	Payroll Processing - UCRS Control Record Report	Payroll Processing - UCRS Control Record Report
Accounting	Payroll-General*	PPI7305	Payroll Processing - UCRS Control for Treasurers STIP	Payroll Processing - UCRS Control for Treasurers STIP
Accounting	Payroll-General*	PPP0400	Control Table Transaction Processing	Control Table Transaction Processing
Accounting	Payroll-General*	PPP0401	Control File Maintenance System Parameters Table	Control File Maintenance System Parameters Table
Accounting	Payroll-General*	PPP0402C	Control File Maintenance Gross-To-Net Table	Control File Maintenance Gross-To-Net Table
Accounting	Payroll-General*	PPP0402E	EDB Key Changes and Deletions Confirmation Summary	EDB Key Changes and Deletions Confirmation Summary
Accounting	Payroll-General*	PPP0403	Control File Maintenance Federal Tax Table	Control File Maintenance Federal Tax Table
Accounting	Payroll-General*	PPP0405	Control File Maintenance System Calendar	Control File Maintenance System Calendar
Accounting	Payroll-General*	PPP0406	Control File Maintenance Data Element Table	Control File Maintenance Data Element Table
Accounting	Payroll-General*	PPP0408	Control File Maintenance System Messages Table	Control File Maintenance System Messages Table
Accounting	Payroll-General*	PPP0410	Description of Service Table	Description of Service Table
Accounting	Payroll-General*	PPP0411	Control File Maintenance Home Department Table	Control File Maintenance Home Department Table
Accounting	Payroll-General*	PPP0412	Control File Maintenance California Tax Table	Control File Maintenance California Tax Table
Accounting	Payroll-General*	PPP0414	Control File Maintenance Benefits Rates Table	Control File Maintenance Benefits Rates Table
Accounting	Payroll-General*	PPP0416	Control File Maintenance Earned Income Credit Table	Control File Maintenance Earned Income Credit Table
Accounting	Payroll-General*	PPP0417	Control File Maintenance Bargaining Unit Table	Control File Maintenance Bargaining Unit Table
Accounting	Payroll-General*	PPP0420	Control File Maintenance Prior Period Table	Control File Maintenance Prior Period Table
Accounting	Payroll-General*	PPP0422	Control File Maintenance Surepay Bank Table	Control File Maintenance Surepay Bank Table
Accounting	Payroll-General*	PPP0423	Control File Maintenance Worker's Compensation Rate Table	Control File Maintenance Worker's Compensation Rate Table
Accounting	Payroll-General*	PPP0424	Control File Maintenance Work Study Table	Control File Maintenance Work Study Table
Accounting	Payroll-General*	PPP0425	Control File Maintenance Leave Accrual Table	Control File Maintenance Leave Accrual Table
Accounting	Payroll-General*	PPP0426	Control File Maintenance Leave Rate Table	Control File Maintenance Leave Rate Table
Accounting	Payroll-General*	PPP0428	Control File Maintenance Foreign Country Table	Control File Maintenance Foreign Country Table

Accounting	Payroll-General*	PPP0430	Control File Maintenance Job Group Identifier Description Table	Control File Maintenance Job Group Identifier Description Table
Accounting	Payroll-General*	PPP0431	Control File Maintenance Job Group Identifier Title Code Table	Control File Maintenance Job Group Identifier Title Code Table
Accounting	Payroll-General*	PPP0433	Control File Maintenance Title Code Table	Control File Maintenance Title Code Table
Accounting	Payroll-General*	PPP0434C	Control File Maintenance Salary Grade Table	Control File Maintenance Salary Grade Table
Accounting	Payroll-General*	PPP0436	Control File Maintenance Processing Group Table	Control File Maintenance Processing Group Table
Accounting	Payroll-General*	PPP0437	Control File Maintenance Routine Definition Table	Control File Maintenance Routine Definition Table
Accounting	Payroll-General*	PPP0438	Control File Maintenance Code Translation Table	Control File Maintenance Code Translation Table
Accounting	Payroll-General*	PPP0439	Control File Maintenance Data Element To Screens Table	Control File Maintenance Data Element To Screens Table
Accounting	Payroll-General*	PPP0441	Control File Maintenance Fund Group Table	Control File Maintenance Fund Group Table
Accounting	Payroll-General*	PPP0442	Control File Maintenance Assessment Rate Table	Control File Maintenance Assessment Rate Table
Accounting	Payroll-General*	PPP0443	Control File Maintenance Incentive Award Program Table	Control File Maintenance Incentive Award Program Table
Accounting	Payroll-General*	PPP0444	Control File Maintenance Merit Control Department Table	Control File Maintenance Merit Control Department Table
Accounting	Payroll-General*	PPP0445	Control File Maintenance NACHAGTN Organization Table	Control File Maintenance NACHAGTN Organization Table
Accounting	Payroll-General*	PPP0502	Data Base Maintenance Data Base Batch Balance Report	Data Base Maintenance Data Base Batch Balance Report
Accounting	Payroll-General*	PPP0503	Data Base Maintenance Batch Balance Run Statistics	Data Base Maintenance Batch Balance Run Statistics
Accounting	Payroll-General*	PPP0801	Data Base Maintenance Consistency Edit Run Statistics	Data Base Maintenance Consistency Edit Run Statistics
Accounting	Payroll-General*	PPP1001	Data Base Maintenance Edit Exception Report - Payroll Office	Data Base Maintenance Edit Exception Report - Payroll Office
Accounting	Payroll-General*	PPP1005	DB Maintenance Edit Exception Report - Personnel Office - Staff	DB Maintenance Edit Exception Report - Personnel Office - Staff
Accounting	Payroll-General*	PPP1006	Data Base Maintenance Edit Exception Report - Affirmative Action	Data Base Maintenance Edit Exception Report - Affirmative Action
Accounting	Payroll-General*	PPP1201	Data Base Maintenance - Data Base Update Run Statistics	Data Base Maintenance - Data Base Update Run Statistics
Accounting	Payroll-General*	PPP1221	Purging of Retained UDUES	Purging of Retained UDUES
Accounting	Payroll-General*	PPP1231	Data Base Maintenance - Benefits Office Exception Report	Data Base Maintenance - Benefits Office Exception Report
Accounting	Payroll-General*	PPP1261	Non-Resident alien processing exempt alien form 8233 renewal Status	Non-Resident alien processing exempt alien form 8233 renewal Status
Accounting	Payroll-General*	PPP1302B	Data Base Maintenance - Run Warnings & Termination	Data Base Maintenance - Run Warnings & Termination
Accounting	Payroll-General*	PPP1302D	Data Base Maintenance - Run Warnings & Termination	Data Base Maintenance - Run Warnings & Termination
Accounting	Payroll-General*	PPP1311	Data Base Maintenance Changes to Retirement/FICAafter SIS Update	Data Base Maintenance Changes to Retirement/FICAafter SIS Update
Accounting	Payroll-General*	PPP1313	Data Base Maint. Employees with Student Codes of 3 or 4 & Units 0	Data Base Maint. Employees with Student Codes of 3 or 4 & Units 0
Accounting	Payroll-General*	PPP1314	Data Base Maint. Exact Match - No Change For STDT Codes 6 & 7	Data Base Maint. Exact Match - No Change For STDT Codes 6 & 7
Accounting	Payroll-General*	PPP1341	Periodic Maintenance Confirmation Summary - Purge Employee Records	Periodic Maintenance Confirmation Summary - Purge Employee Records
Accounting	Payroll-General*	PPP1361	Initialization of Compensable Leave Hours	Initialization of Compensable Leave Hours
Accounting	Payroll-General*	PPP1362	Initialization of Sick Leave Hours	Initialization of Sick Leave Hours
Accounting	Payroll-General*	PPP1363	Leave Hours Initialization Control Totals of Leave Hours	Leave Hours Initialization Control Totals of Leave Hours
Accounting	Payroll-General*	PPP1371	Payroll Processing Student Status Code Changes for Indian Students	Payroll Processing Student Status Code Changes for Indian Students
Accounting	Payroll-General*	PPP2903	Data Base Maintenance Mass Data Change Error List	Data Base Maintenance Mass Data Change Error List
Accounting	Payroll-General*	PPP3101	Payroll Processing Error Messages/Control Report	Payroll Processing Error Messages/Control Report
Accounting	Payroll-General*	PPP3102	Payroll Processing Special Surepay Earnings Statement Messages	Payroll Processing Special Surepay Earnings Statement Messages
Accounting	Payroll-General*	PPP3501	Payroll Processing Transactions Processor-Controls	Payroll Processing Transactions Processor-Controls
Accounting	Payroll-General*	PPP3503	Payroll Processing Page Batching Controls-Expanded Time Report PPI	Payroll Processing Page Batching Controls-Expanded Time Report PPI
Accounting	Payroll-General*	PPP3504	Payroll Processing Expense Transfer Request Edit Report	Payroll Processing Expense Transfer Request Edit Report
Accounting	Payroll-General*	PPP3505	Payroll Processing Leave Transfer Request Edit Report	Payroll Processing Leave Transfer Request Edit Report
Accounting	Payroll-General*	PPP3601	Payroll Processing Error Correction Report	Payroll Processing Error Correction Report
Accounting	Payroll-General*	PPP3602	Payroll Processing Batch Status Report	Payroll Processing Batch Status Report
Accounting	Payroll-General*	PPP3603	Payroll Processing Correction Postings	Payroll Processing Correction Postings

Accounting	Payroll-General*	PPP3604	Payroll Processing Controls Balance and Edit	Payroll Processing Controls Balance and Edit
Accounting	Payroll-General*	PPP3701	Payroll Processing Transaction Holding File List File Generation	Payroll Processing Transaction Holding File List File Generation
Accounting	Payroll-General*	PPP3906	Payroll Processing Leave Accrual Exceptions Personnel Program Order	Payroll Processing Leave Accrual Exceptions Personnel Program Order
Accounting	Payroll-General*	PPP3907	Payroll Processing Leave Accrual Exceptions Home Department Order	Payroll Processing Leave Accrual Exceptions Home Department Order
Accounting	Payroll-General*	PPP3908	Payroll Processing Leave Accrual Exceptions Employee Id Order	Payroll Processing Leave Accrual Exceptions Employee Id Order
Accounting	Payroll-General*	PPP4503	Payroll Processing Expense Transfer Reporting Employee ID Order	Payroll Processing Expense Transfer Reporting Employee ID Order
Accounting	Payroll-General*	PPP4504	Payroll Processing Expense Transfer Reporting Employee Name Order	Payroll Processing Expense Transfer Reporting Employee Name Order
Accounting	Payroll-General*	PPP4505	Payroll Process Expense Transfer Report From Account/Fund Order	Payroll Process Expense Transfer Report From Account/Fund Order
Accounting	Payroll-General*	PPP4506	Payroll Process Expense Transfer Reporting To Account/Fund Order	Payroll Process Expense Transfer Reporting To Account/Fund Order
Accounting	Payroll-General*	PPP4507	Expense Transfer Rpt Extramural Fund Activity(From Fund Order)	Expense Transfer Rpt Extramural Fund Activity(From Fund Order)
Accounting	Payroll-General*	PPP4508	Expense Transfer Rpt Extramural Fund Activity (To Fund Order)	Expense Transfer Rpt Extramural Fund Activity (To Fund Order)
Accounting	Payroll-General*	PPP4509	Payroll Processing Selection Control Report	Payroll Processing Selection Control Report
Accounting	Payroll-General*	PPP5302	Distribution of Payroll Expense	<p>This report contains expense distribution for all departments.</p> <p>- The first part of the report shows employee detail with a control break on each sub-account within the FAU. Each line shows gross earnings and the benefits totals divided into 7 buckets. Each item displays the PAR control number and earnings line number so it can be matched with the specific PAR earnings item.</p> <p>- At the end of each sub -account are totals by object code. These are the object codes associated with the DOS codes in the DOS table. Each DOS code has an academic and a staff object code, so the appropriate object code is selected based on the title code.</p> <p>- At the end of all sub-accounts for the FAU, the department totals of earnings and benefits are shown.</p>
Accounting	Payroll-General*	PPP5372	Salary Cap Error Reporting	Salary Cap Error Reporting - July 2011
Accounting	Payroll-General*	PPP5492	GAEL Detail by FAU/Account	GAEL Detail by FAU/Account
Accounting	Payroll-General*	PPP5494	GAEL Assessment by Account Within Location	GAEL Assessment by Account Within Location
Accounting	Payroll-General*	PPP5605	Taxable Life Premium Table	Taxable Life Premium Table
Accounting	Payroll-General*	PPP5611	Historical Premium Activity Messages	Historical Premium Activity Messages
Accounting	Payroll-General*	PPP5622	Benefits Deduction Register	Benefits Deduction Register
Accounting	Payroll-General*	PPP5623	Self-Billing Statement	Self-Billing Statement
Accounting	Payroll-General*	PPP5632	Payroll Processing Unmatched Current Month Activity	Payroll Processing Unmatched Current Month Activity
Accounting	Payroll-General*	PPP5633	Payroll Processing Reconciliation Carried Forward	Payroll Processing Reconciliation Carried Forward
Accounting	Payroll-General*	PPP5634	Payroll Processing Aged Reconciliation	Payroll Processing Aged Reconciliation
Accounting	Payroll-General*	PPP5641	Reconciliation by Employee Within Department	Reconciliation by Employee Within Department
Accounting	Payroll-General*	PPP5651	Self Billing Statement FTP Consolidation	Self Billing Statement FTP Consolidation
Accounting	Payroll-General*	PPP5701	Benefits Premium Audit: Life Insurance	Benefits Premium Audit: Life Insurance
Accounting	Payroll-General*	PPP5705	Benefits Premium Audit Error List	Benefits Premium Audit Error List
Accounting	Payroll-General*	PPP5706	Benefits Premium Audit: EPD Insurance	Benefits Premium Audit: EPD Insurance
Accounting	Payroll-General*	PPP5709	Medical Contr Base Error Rpt - Curr Base Retained	Medical Contr Base Error Rpt - Curr Base Retained
Accounting	Payroll-General*	PPP5805	U.S. Savings Bonds for the Payment Period Ending	U.S. Savings Bonds for the Payment Period Ending
Accounting	Payroll-General*	PPP5821	Status Changes for Non-U.S.Citizens	Status Changes for Non-U.S.Citizens
Accounting	Payroll-General*	PPP5831	Renewal of UC W-8BEN in Sequence by Employee Id	Renewal of UC W-8BEN in Sequence by Employee Id
Accounting	Payroll-General*	PPP6271	University Contribution List	Data Base Maintenance University Contribution List
Accounting	Payroll-General*	PPP6403	Leave Liability Summary	Leave Liability Summary
Accounting	Payroll-General*	PPP6406	Estimated Liabilites by Location/Function Code	Estimated Liabilites by Location/Function Code
Accounting	Payroll-General*	PPP6407	Estimated Liabilites by Fund Group	Estimated Liabilites by Fund Group
Accounting	Payroll-General*	PPP6408	Total Campus Estimated Liabilities	Total Campus Estimated Liabilities
Accounting	Payroll-General*	PPP6409	Total Campus Estimated Current/Non-Current	Total Campus Estimated Current/Non-Current

Accounting	Payroll-General*	PPP6409	LiabilityActivity	LiabilityActivity
Accounting	Payroll-General*	PPP6451	Open Enrollment Leave of Absence/Separation Report by Name	Open Enrollment Leave of Absence/Separation Report by Name
Accounting	Payroll-General*	PPP6452	Open Enrollment Leave of Absence/Separation Report by Leave Type	Open Enrollment Leave of Absence/Separation Report by Leave Type
Accounting	Payroll-General*	PPP6453	Personnel Reporting Error and Warning Messages	Personnel Reporting Error and Warning Messages
Accounting	Payroll-General*	PPP7701	Union Reporting Process Control Totals	Union Reporting Process Control Totals
Accounting	Payroll-General*	PPP7711	Postdoc Non-resident Alien Error Messages/Controls	Postdoc Non-resident Alien Error Messages/Controls
Accounting	Payroll-General*	PPP7712	Postdoc Non-resident Alien Fellowship/Scholarship Payments & Taxes	Postdoc Non-resident Alien Fellowship/Scholarship Payments & Taxes
Accounting	Payroll-General*	PPP8641	Payroll Processing Update Control Report	Payroll Processing Update Control Report
Accounting	Payroll-General*	PPP8901	New Employee Registry Process Control Totals Report	New Employee Registry Process Control Totals Report
Accounting	Payroll-General*	PPPACTN02	Employees with Separation Activity	Employees with Separation Activity
Accounting	Payroll-General*	PPPBLS1	Payroll Processing BLS - Personnel Statistics	Payroll Processing BLS - Personnel Statistics
Accounting	Payroll-General*	PRCABEY1	Rush Checks Processing - Abeyance Transactions	Rush Checks Processing - Abeyance Transactions
Accounting	Payroll-General*	PRCABEY2	Rush Checks Processing - Release Transactions	Rush Checks Processing - Release Transactions
Accounting	Payroll-General*	PRCABEY3	Rush Checks Processing - Overridden Transactions	Rush Checks Processing - Overridden Transactions
Accounting	Payroll-General*	PRCABEY4	Overpayments/Reversals/Ccancels - Abeyance - Hold Status	Overpayments/Reversals/Ccancels - Abeyance - Hold Status
Accounting	Payroll-General*	PRCABEY5	Overpayments/Reversals/Ccancels - Abeyance - Release Status	Overpayments/Reversals/Ccancels - Abeyance - Release Status
Accounting	Payroll-General*	PRCABEY6	Overpayments/Reversals/Ccancels - Abeyance - Delete Status	Overpayments/Reversals/Ccancels - Abeyance - Delete Status
Accounting	Payroll-General*	PRCABEY7	Overpayments/Reversals/Ccancels - Abeyance - Financial Controls	Overpayments/Reversals/Ccancels - Abeyance - Financial Controls
Accounting	Payroll-General*	PRCABEY8	Overpayments/Reversals/Ccancels - Abeyance - Fin Controls Group	Overpayments/Reversals/Ccancels - Abeyance - Fin Controls Group
Accounting	Payroll-General*	PRCABEY9	Operational Control Report	Operational Control Report
Accounting	Payroll-General*	SID-EMD-CROSSWALK	Banner Student ID to Path Employee ID Crosswalk	Banner Student ID to Path Employee ID Crosswalk
Accounting	Payroll-General*	ZURGLC3	Tax Rate for Intl Students	Load tax withholding rate to GORDOCM
Accounting	Payroll-Secured*	EARN62	Earnings Statements - 1962	Earnings Statements - 1962
Accounting	Payroll-Secured*	EARN63	Earnings Statements - 1963	Earnings Statements - 1963
Accounting	Payroll-Secured*	EARN64	Earnings Statements - 1964	Earnings Statements - 1964
Accounting	Payroll-Secured*	EARN65	Earnings Statements - 1965	Earnings Statements - 1965
Accounting	Payroll-Secured*	EARN66	Earnings Statements - 1966	Earnings Statements - 1966
Accounting	Payroll-Secured*	EARN67	Earnings Statements - 1967	Earnings Statements - 1967
Accounting	Payroll-Secured*	EARN68	Earnings Statements - 1968	Earnings Statements - 1968
Accounting	Payroll-Secured*	EARN69	Earnings Statements - 1969	Earnings Statements - 1969
Accounting	Payroll-Secured*	EARN70	Earnings Statements - 1970	Earnings Statements - 1970
Accounting	Payroll-Secured*	EARN71	Earnings Statements - 1971	Earnings Statements - 1971
Accounting	Payroll-Secured*	EARN72	Earnings Report 1972	Earnings Report 1972
Accounting	Payroll-Secured*	EARN73	Earnings Report 1973	Earnings Report 1973
Accounting	Payroll-Secured*	EARN74	Earnings Report 1974	Earnings Report 1974
Accounting	Payroll-Secured*	EDBEIC	Employees With Earned Income Credit	Employees With Earned Income Credit
Accounting	Payroll-Secured*	EDBTAX	Employees With FWT, SWT Gross Discrepancy	Employees With FWT, SWT Gross Discrepancy
Accounting	Payroll-Secured*	FORM1042S	Form 1042S Tax Year 2016	Form 1042S Tax Year 2008
Accounting	Payroll-Secured*	FORMW2	Form W-2 Tax Year 2017	Form W-2 Tax Year 2007
Accounting	Payroll-Secured*	FTP1099	Peoplesoft 1099 FILE	Peoplesoft 1099 FILE
Accounting	Payroll-Secured*	PPI7351	Estimated Accumulated OPEB Assessment	Estimated Accumulated OPEB Assessment

Accounting	Payroll-Secured*	PPP1800	Data Base Maintenance - Data Base Audit Register	Data Base Maintenance Data Base Audit Register
Accounting	Payroll-Secured*	PPP3801	Payroll Activity Consolidation	Payroll Activity Consolidation
Accounting	Payroll-Secured*	PPP3802	Payroll Input Register	Payroll Input Register
Accounting	Payroll-Secured*	PPP3805	Expense Transfer Input Audit	Expense Transfer Input Audit
Accounting	Payroll-Secured*	PPP3901	Gross Pay Derivation Input Reconciliation	Gross Pay Derivation Input Reconciliation
Accounting	Payroll-Secured*	PPP3902	Gross Pay Derivation Total Gross Payroll	Gross Pay Derivation Total Gross Payroll
Accounting	Payroll-Secured*	PPP3903	Gross Pay Derivation Error Report	Gross Pay Derivation Error Report
Accounting	Payroll-Secured*	PPP3904	Gross Pay Derivation Output Reconciliation	Gross Pay Derivation Output Reconciliation
Accounting	Payroll-Secured*	PPP4001	Payroll Processing Gross-To-Net Process	Payroll Processing Gross-To-Net Process
Accounting	Payroll-Secured*	PPP4003	Payroll Processing Gross-to-Net Process Error Messages	Payroll Processing Gross-to-Net Process Error Messages
Accounting	Payroll-Secured*	PPP4101	Payroll Processing Financial Controls Payroll Input Reconciliation	Payroll Processing Financial Controls Payroll Input Reconciliation
Accounting	Payroll-Secured*	PPP4102	Payroll Processing Financial Controls Total Gross Payroll	Payroll Processing Financial Controls Total Gross Payroll
Accounting	Payroll-Secured*	PPP4103	Payroll Processing Financial Controls Gross-To-Net Activity	Payroll Processing Financial Controls Gross-To-Net Activity
Accounting	Payroll-Secured*	PPP4105	Payroll Processing Financial Controls Dollar Adjustment Activity	Payroll Processing Financial Controls Dollar Adjustment Activity
Accounting	Payroll-Secured*	PPP4106	Payroll Processing Financial Controls E.D.B Balance Control	Payroll Processing Financial Controls E.D.B Balance Control
Accounting	Payroll-Secured*	PPP4203	Payroll Processing Error Messages	Payroll Processing Error Messages
Accounting	Payroll-Secured*	PPP4204	Payroll Processing Disbursement Controls Report	Payroll Processing Disbursement Controls Report
Accounting	Payroll-Secured*	PPP4205	Payroll Processing Summary of Earnings by Account Groupings	Payroll Processing Summary of Earnings by Account Groupings
Accounting	Payroll-Secured*	PPP4207	Payroll Processing Bank Disbursement Request	Payroll Processing Bank Disbursement Request
Accounting	Payroll-Secured*	PPP4208	Net Pay Exceeds Limit Detail	Net Pay Exceeds Limit Detail
Accounting	Payroll-Secured*	PPP4301	Payroll Processing Error Messages	Payroll Processing Error Messages
Accounting	Payroll-Secured*	PPP4302MA	Surepay Employee Activity	Surepay Employee Activity
Accounting	Payroll-Secured*	PPP4302MO	Surepay Employee Activity	Surepay Employee Activity
Accounting	Payroll-Secured*	PPP4302XX	Surepay Employee Activity	Surepay Employee Activity
Accounting	Payroll-Secured*	PPP4303MA	Surepay Bank Activity	Surepay Bank Activity
Accounting	Payroll-Secured*	PPP4303MO	Surepay Bank Activity	Surepay Bank Activity
Accounting	Payroll-Secured*	PPP4303XX	Surepay Bank Activity	Surepay Bank Activity
Accounting	Payroll-Secured*	PPP4304	Surepay Prenote Activity	Surepay Prenote Activity
Accounting	Payroll-Secured*	PPP4305	NACHA File Control and Summary	NACHA File Control and Summary
Accounting	Payroll-Secured*	PPP4306	Blocked GTN Surepay Activity	Blocked GTN Surepay Activity
Accounting	Payroll-Secured*	PPP4401	Payroll Audit Record Report	Payroll Audit Record Report
Accounting	Payroll-Secured*	PPP4402MA	Payroll Audit Record Index Report	Payroll Audit Record Index Report
Accounting	Payroll-Secured*	PPP4402MO	Payroll Audit Record Index Report	Payroll Audit Record Index Report
Accounting	Payroll-Secured*	PPP4402XX	Payroll Audit Record Index Report	Payroll Audit Record Index Report
Accounting	Payroll-Secured*	PPP4403	Payroll Processing Error and Warning Messages	Payroll Processing Error and Warning Messages
Accounting	Payroll-Secured*	PPP4451	Work Study Treshold Report Treshold Amount \$500	Work Study Treshold Report Treshold Amount \$500
Accounting	Payroll-Secured*	PPP4501	Payroll Processing Stop Payment/Unclaimed Check PAR Audit	Payroll Processing Stop Payment/Unclaimed Check PAR Audit

Accounting	Payroll-Secured*	PPP4502	Payroll Process Cancellation/Overpay/Handdrawn/Rush Chk PAR Audit	Payroll Process Cancellation/Overpay/Handdrawn/Rush Chk PAR Audit
Accounting	Payroll-Secured*	PPP4601	Payroll Processing Payroll History Input Reconciliation	Payroll Processing Payroll History Input Reconciliation
Accounting	Payroll-Secured*	PPP4602	Payroll Processing Payroll History Maintenance	Payroll Processing Payroll History Maintenance
Accounting	Payroll-Secured*	PPP4651	Sequential PAR to DB2 PAR Operational Control Report	Sequential PAR to DB2 PAR Operational Control Report
Accounting	Payroll-Secured*	PPP4671	CONEXIS Reporting Errors and Run Controls	CONEXIS Reporting Errors and Run Controls
Accounting	Payroll-Secured*	PPP4801	Record of Earnings	Record of Earnings
Accounting	Payroll-Secured*	PPP4901	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4901A	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4901B	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4901C	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4901X	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4901Y	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4901Z	Payroll Processing Run Control Report	Payroll Processing Run Control Report
Accounting	Payroll-Secured*	PPP4902	Payroll Processing Detailed Deduction Report	Payroll Processing Detailed Deduction Report
Accounting	Payroll-Secured*	PPP4903	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4903A	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4903B	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4903C	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4903X	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4903Y	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4903Z	Payroll Processing Standard Deduction Report	Payroll Processing Standard Deduction Report
Accounting	Payroll-Secured*	PPP4911	California Casualty Reporting Control Totals/Errors	California Casualty Reporting Control Totals/Errors
Accounting	Payroll-Secured*	PPP4951	Payroll Processing Standard Union Deduction Report	Payroll Processing Standard Union Deduction Report
Accounting	Payroll-Secured*	PPP4953	Payroll Processing Standard Union Deduction Control	Payroll Processing Standard Union Deduction Control
Accounting	Payroll-Secured*	PPP5001	Payroll Processing Benefit Control Summary	Payroll Processing Benefit Control Summary
Accounting	Payroll-Secured*	PPP5201	Payroll Processing Leave Assessment Rates	Payroll Processing Leave Assessment Rates
Accounting	Payroll-Secured*	PPP5202	Input/Output Reconciliation Expense Distribution Calculation	Input/Output Reconciliation Expense Distribution Calculation
Accounting	Payroll-Secured*	PPP5203	Error & Warning Messages Expense Distribution Calculation	Error & Warning Messages Expense Distribution Calculation
Accounting	Payroll-Secured*	PPP5205	Contribution Liability Report	Contribution Liability Report
Accounting	Payroll-Secured*	PPP5206	Workers Compensation Totals	Workers Compensation Totals
Accounting	Payroll-Secured*	PPP5207	Employee Support Program	Employee Support Program
Accounting	Payroll-Secured*	PPP5301	Expense Distribution Reporting	Expense Distribution Reporting
Accounting	Payroll-Secured*	PPP5304	Payroll Processing Exp Dist & GL Gross-To-Net Summary	Payroll Processing Exp Dist & GL Gross-To-Net Summary
Accounting	Payroll-Secured*	PPP5305	Payroll Processing Messages	Payroll Processing Messages
Accounting	Payroll-Secured*	PPP5306	Payroll Processing Benefit Account Post	Payroll Processing Benefit Account Post
Accounting	Payroll-Secured*	PPP5321	Contributions for Faculty Summer Salaries Messages & Run Controls	Contributions for Faculty Summer Salaries Messages & Run Controls
Accounting	Payroll-Secured*	PPP5322	Contributions for Faculty Summer Salaries	Contributions for Faculty Summer Salaries



Accounting	Payroll-Secured*	PPP5332	IAP Activity by Fund Source/Employee Group	IAP Activity by Fund Source/Employee Group
Accounting	Payroll-Secured*	PPP5333	IAP Balance Summary for All Fund Sources	IAP Balance Summary for All Fund Sources
Accounting	Payroll-Secured*	PPP5341	Journal Activity Report	Journal Activity Report
Accounting	Payroll-Secured*	PPP5342	Totals by Financial Control Accounts	Totals by Financial Control Accounts
Accounting	Payroll-Secured*	PPP5361	SBS UC Paid Life & Disability Messages	SBS UC Paid Life & Disability Messages
Accounting	Payroll-Secured*	PPP5371	Unrecorded Imputed Income: Postdoc Life/AD&D & Dis	Unrecorded Imputed Income: Postdoc Life/AD&D & Dis
Accounting	Payroll-Secured*	PPP5381	Summary of SMS Contributions	Summary of SMS Contributions
Accounting	Payroll-Secured*	PPP5461	Voluntary and Involuntary Termination Benefits Detailed Report	Voluntary and Involuntary Termination Benefits Detailed Report
Accounting	Payroll-Secured*	PPP5462	Voluntary and Involuntary Termination Benefits Summary Report	Voluntary and Involuntary Termination Benefits Summary Report
Accounting	Payroll-Secured*	PPP5481	Extended Sick Leave Control	Extended Sick Leave Control
Accounting	Payroll-Secured*	PPP5482	Extended Sick Leave & Workers' Compensation Refunds	Extended Sick Leave & Workers' Compensation Refunds
Accounting	Payroll-Secured*	PPP5901	Employees Exceeding Annual 403(B) Limit	Employees Exceeding Annual 403(B) Limit
Accounting	Payroll-Secured*	PPP5902	Employees Approaching Annual 403(B) Limit	Employees Approaching Annual 403(B) Limit
Accounting	Payroll-Secured*	PPP5911	Employees Exceeding Fiscal Year to Date Covered Compensation Limit	Employees Exceeding Fiscal Year to Date Covered Compensation Limit
Accounting	Payroll-Secured*	PPP5912	Employees Approaching Fiscal YTD Covered Compensation Limit	Employees Approaching Fiscal YTD Covered Compensation Limit
Accounting	Payroll-Secured*	PPP6001	Tax Reporting Messages and Run Controls	Tax Reporting Messages and Run Controls
Accounting	Payroll-Secured*	PPP6002	UI Processes Summary of Reported Data UI and Calif Withholding Tax	UI Processes Summary of Reported Data UI and Calif Withholding Tax
Accounting	Payroll-Secured*	PPP6003	Tax reporting - UI Processes Messages and Run Controls	Tax reporting - UI Processes Messages and Run Controls
Accounting	Payroll-Secured*	PPP6004	Tax Reporting UI Wages and California State Withholding Tax	Tax Reporting UI Wages and California State Withholding Tax
Accounting	Payroll-Secured*	PPP6005	Tax Reporting UI Wages and California SWT Exceptions List	Tax Reporting UI Wages and California SWT Exceptions List
Accounting	Payroll-Secured*	PPP6006	Tax Reporting UI Wages and California SWT Suppressed List	Tax Reporting UI Wages and California SWT Suppressed List
Accounting	Payroll-Secured*	PPP6007	Tax Reporting W-2 Confirmation and Summary	Tax Reporting W-2 Confirmation and Summary
Accounting	Payroll-Secured*	PPP6008	Tax Reporting Non-Resident Exempt Alien Report	Tax Reporting Non-Resident Exempt Alien Report
Accounting	Payroll-Secured*	PPP6009	Tax Reporting W-2 Exceptions List	Tax Reporting W-2 Exceptions List
Accounting	Payroll-Secured*	PPP6010	Tax Reporting - EDB Extract Error and Warning Messages	Tax Reporting - EDB Extract Error and Warning Messages
Accounting	Payroll-Secured*	PPP6011	Tax Reporting - EDB Extract Campus Summary	Tax Reporting - EDB Extract Campus Summary
Accounting	Payroll-Secured*	PPP6012	Tax Rpt - EDB Extract Campus Summary Annual Other State Gross/Tax	Tax Rpt - EDB Extract Campus Summary Annual Other State Gross/Tax
Accounting	Payroll-Secured*	PPP6013	Tax Reporting W-2 Processes Messages and Run Controls	Tax Reporting W-2 Processes Messages and Run Controls
Accounting	Payroll-Secured*	PPP6014	Tax Reporting W-2 Processes Totals Reporting	Tax Reporting W-2 Processes Totals Reporting
Accounting	Payroll-Secured*	PPP6015	Tax Reporting W-2 Processes Forms by Zip Code For Sort C	Tax Reporting W-2 Processes Forms by Zip Code For Sort C
Accounting	Payroll-Secured*	PPP6016	W-2 Forms for Active Employees	W-2 Forms for Active Employees
Accounting	Payroll-Secured*	PPP6019	Tax Reporting W-2 Editing Error Conditions List	Tax Reporting W-2 Editing Error Conditions List
Accounting	Payroll-Secured*	PPP6020	Tax Reporting Social Security Tip Income	Tax Reporting Social Security Tip Income
Accounting	Payroll-Secured*	PPP6021	Tax Reporting Nonqualified Deferred Compensation Plans	Tax Reporting Nonqualified Deferred Compensation Plans
Accounting	Payroll-Secured*	PPP6052	OASDI Exemption Quarterly 941 Report	OASDI Exemption Quarterly 941 Report
Accounting	Payroll-Secured*	PPP6101	Update PPP600 W2 Extract Error and Warning Messages	Update PPP600 W2 Extract Error and Warning Messages
Accounting	Payroll-Secured*	PPP6102	Update PPP600 W2 Extract Match to PPP6011/PPTAXEDB Totals	Update PPP600 W2 Extract Match to PPP6011/PPTAXEDB Totals

Accounting	Payroll-Secured*	PPP6103	Update PPP600 W2 Extract W2 Extract Updates	Update PPP600 W2 Extract W2 Extract Updates
Accounting	Payroll-Secured*	PPP6601	Executive Life Imputed Income Report	Executive Life Imputed Income Report
Accounting	Payroll-Secured*	PPP6904	Data Base Maintenance All Employees Claiming 998 Exempt Status	Data Base Maintenance All Employees Claiming 998 Exempt Status
Accounting	Payroll-Secured*	PPP6906	Data Base Maint. 998 Exempt Status Not Renewed By W4/EDB Update	Data Base Maint. 998 Exempt Status Not Renewed By W4/EDB Update
Accounting	Payroll-Secured*	PPP7222	Update PPP730 1042S Extract Match to PPP7303/PP1042SE Totals	Update PPP730 1042S Extract Match to PPP7303/PP1042SE Totals
Accounting	Payroll-Secured*	PPP7223	Update PPP730 1042S Extract 1042S Extract Updates	Update PPP730 1042S Extract 1042S Extract Updates
Accounting	Payroll-Secured*	PPP7302	1042S Reporting - Extract Error and Warning Messages	1042S Reporting - Extract Error and Warning Messages
Accounting	Payroll-Secured*	PPP7303	1042S Reporting - Extract, Extract Totals and Summary	1042S Reporting - Extract, Extract Totals and Summary
Accounting	Payroll-Secured*	PPP7304	1042S Tax Processes Messages and Run Controls	1042S Tax Processes Messages and Run Controls
Accounting	Payroll-Secured*	PPP7305	1042S Tax Processing Totals Reporting	1042S Tax Processing Totals Reporting
Accounting	Payroll-Secured*	PPP7308	1042S Tax Reporting	1042S Tax Reporting
Accounting	Payroll-Secured*	PPP7309	1042S Tax reporting 1042-S Error Conditions List	1042S Tax reporting 1042-S Error Conditions List
Accounting	Payroll-Secured*	PPP7451	Pay Process RETIREMENT/FICA Derivation Indicator Changed to L or N	Pay Process RETIREMENT/FICA Derivation Indicator Changed to L or N
Accounting	Payroll-Secured*	PPP7751	Monthly W-4/DE4 EDD Reportable Forms Report	Monthly W-4/DE4 EDD Reportable Forms Report
Accounting	Payroll-Secured*	PPP7752	Monthly W-4/DE4 Invalid Social Security Numbers	Monthly W-4/DE4 Invalid Social Security Numbers
Accounting	Payroll-Secured*	PPP7753	Monthly W-4/DE4 Messages and Run Controls	Monthly W-4/DE4 Messages and Run Controls
Accounting	Payroll-Secured*	PPP8001	Credit Card Status Report	Credit Card Status Report
Accounting	Payroll-Secured*	PPP8401	Payroll Processing Prior Year FWT/TOT Gross Update	Payroll Processing Prior Year FWT/TOT Gross Update
Accounting	Payroll-Secured*	PPP8402	Payroll Processing Prior Year FWT/TOT Gross Update Error Messages	Payroll Processing Prior Year FWT/TOT Gross Update Error Messages
Accounting	Payroll-Secured*	PPP8791	Multiple Employee IDs by SSN	Multiple Employee IDs by SSN
Accounting	Payroll-Secured*	PPP8792	Multiple Names by Employee ID	Multiple Names by Employee ID
Accounting	Payroll-Secured*	PPP8794	Multiple SSNs by Employee ID	Multiple SSNs by Employee ID
Accounting	Payroll-Secured*	PPP8841	Non-Calif State Tax Withhold for Quarter End by State Tax GTN Num	Non-Calif State Tax Withhold for Quarter End by State Tax GTN Num
Accounting	Payroll-Secured*	PPP8843	YTD Grosses Without Matching Tax Deductions	YTD Grosses Without Matching Tax Deductions
Accounting	Payroll-Secured*	PPP8845	Non-Calif State Tax Withhold for Quarter End by Employee	Non-Calif State Tax Withhold for Quarter End by Employee
Accounting	Payroll-Secured*	PPSIBMR1	Employees Who Have Entry Update Access On PPS	Employees Who Have Entry Update Access On PPS
Accounting	Payroll-Secured*	PPSIBMR2	Employees Who Have Inquiry Access On PPS	Employees Who Have Inquiry Access On PPS
Accounting	Payroll-Secured*	PPSIBMR3	Employees Who Have Review Access On PPS	Employees Who Have Review Access On PPS
Accounting	Payroll-Secured*	TESTOZ	Test of New IBM Operating System	Test of New IBM Operating System
Grad Division	Financial Aid*	NRA-WH-GD-DLY	NRA Scholarship/Fellowship Taxable WH ¿ Grad Daily	NRA Scholarship/Fellowship Taxable WH ¿ Grad Daily
Grad Division	Financial Aid*	NRA-WH-GD-MTLY	NRA Scholarship/Fellowship Taxable WH ¿ Grad Monthly YTD	NRA Scholarship/Fellowship Taxable WH ¿ Grad Monthly YTD
Chancellor's List	Chancellor's List	CHAN100	Chancellor's List Awards	Chancellor's List Awards
Material Management	Equipment Management-Secure*	EFA100	EFA100 Report	EFA100 REPORT
Material Management	Equipment Management-Secure*	EFA100B	EFA100B Report	EFA100 REPORT
Material Management	Equipment Management-Secure*	EQB020	List All Transactions Other Than 20 Series	List All Transactions Other Than 20 Series
Material Management	Equipment Management-Secure*	EQB030	List All Disposition Codes	List All Disposition Codes

Management	Secure*			
Materiel Management	Equipment Management-Secure*	EQB040	List Thefts	List Thefts
Materiel Management	Equipment Management-Secure*	EQB045	List Losses	List Losses
Materiel Management	Equipment Management-Secure*	EQB050	Summary Of Cost By Custodial Codes	Summary Of Cost By Custodial Codes
Materiel Management	Equipment Management-Secure*	EQB060	Surplus & Salvage History	Surplus & Salvage History
Materiel Management	Equipment Management-Secure*	EQB080	EQ Variance Report	EQ Variance Report
Materiel Management	Equipment Management-Secure*	EQB080B	EQ Variance Report	EQ Variance Report
Materiel Management	Equipment Management-Secure*	EQB085	List Annual Physical Inventory By Custodial Codes	List Annual Physical Inventory By Custodial Codes
Materiel Management	Equipment Management-Secure*	EQB086	List All Active Equipment With Missing Serial, Dept Fields	List All Active Equipment With Missing Serial, Dept Fields
Materiel Management	Equipment Management-Secure*	EQB092	List All New Property Numbers	List All New Property Numbers
Materiel Management	Equipment Management-Secure*	EQFOC003	Equipment List	Equipment List
Materiel Management	Equipment Management-Secure*	EQLISTXL	Full Equipment List - XLS	Full Equipment List - XLS
Materiel Management	Storehouse-Secure*	STHSB01	Storehouse Activity List	Storehouse Activity List
Materiel Management	Storehouse-Secure*	STHSB01B	Storehouse Exception Report	Storehouse Exception Report
Materiel Management	Storehouse-Secure*	STHSB03	LIST SIS PLUS CHARGES FOR NON UCR DEPTS	LIST SIS PLUS CHARGES FOR NON UCR DEPTS
Materiel Management	Storehouse-Secure*	STHSB05	Storehouse Cost Variance	Storehouse Cost Variance
Materiel Management	Storehouse-Secure*	STHSB06	Storehouse Items Below Order Point	Storehouse Items Below Order Point
Materiel Management	Storehouse-Secure*	STHSB10	Storehouse Create Order Sheets	Storehouse Create Order Sheets
Materiel Management	Storehouse-Secure*	STHSB10B	Storehouse Create Order Sheets	Storehouse Create Order Sheets
Materiel Management	Storehouse-Secure*	STHSB12	DISCREPANCIES LIST	DISCREPANCIES LIST
Materiel Management	Storehouse-Secure*	STHSB13	BREAKAGE LIST	BREAKAGE LIST
Materiel Management	Storehouse-Secure*	STHSB14	DETERIORATED OR OBSOLETE LIST	DETERIORATED OR OBSOLETE LIST
Materiel Management	Storehouse-Secure*	STHSB15	Transaction Code A	Transaction Code A
Materiel Management	Storehouse-Secure*	STHSB16	LIST MONTHLY STOCK ACTIVITY BY CLASS STHS	LIST MONTHLY STOCK ACTIVITY BY CLASS STHS
Materiel Management	Storehouse-Secure*	STHSB18	SALES REPORT BY DEPT	SALES REPORT BY DEPT
Materiel Management	Storehouse-Secure*	STHSB26	Storehouse Items Past Due date	Storehouse Items Past Due date
Materiel Management	Storehouse-Secure*	STHSB31	Create order Sheets For Famis Items	Create order Sheets For Famis Items
Materiel Management	Storehouse-Secure*	STHSB31B	Create order Sheets For Famis Items	Create order Sheets For Famis Items
Materiel Management	Storehouse-Secure*	STHSB32	Famis Items Below Order Point	Famis Items Below Order Point
Materiel Management	Storehouse-Secure*	STHSB41	Transaction Code B	Transaction Code B
Materiel Management	Storehouse-Secure*	STHSB42	Transaction Code D	Transaction Code D
Materiel Management	Storehouse-Secure*	STHSB43	Transaction Code A	Transaction Code A
Materiel Management	Storehouse-Secure*	STHSB44	LIST MONTHLY STOCK ACTIVITY BY CLASS PP	LIST MONTHLY STOCK ACTIVITY BY CLASS PP

Material Management	Storehouse-Secure*	STHSB45	Transaction code I or V	Transaction code I or V
Material Management	Storehouse-Secure*	STHSB46	Physical Plant Items Past Due Date	Physical Plant Items Past Due Date
Material Management	Storehouse-Secure*	STHSB47	LIST NEGATIVE AMOUNTS FOR SCANNER - Z TRAN RECORDS	LIST NEGATIVE AMOUNTS FOR SCANNER - Z TRAN RECORDS
Material Management	Storehouse-Secure*	STHSB48	List charges to Physical Plant Work Order Numbers	List charges to Physical Plant Work Order Numbers
Material Management	Storehouse-Secure*	STHSB49	LIST Z TRAN RECORDS - NEGATIVE BALANCE FROM SCANNERS	LIST Z TRAN RECORDS - NEGATIVE BALANCE FROM SCANNERS
Material Management	Storehouse-Secure*	STHSB51	LIST PHYSICAL PLANT STOCK ADJUSTMENTS > \$20.00	LIST PHYSICAL PLANT STOCK ADJUSTMENTS > \$20.00
Material Management	Storehouse-Secure*	STHSB53	Storehouse items that will expire within 60 days	Storehouse items that will expire within 60 days
Material Management	Storehouse-Secure*	STHSB55	List duplicate cylinders in active status	List duplicate cylinders in active status
Material Management	Storehouse-Secure*	STHSB57	LIST CREDITS FOR THE MONTH	LIST CREDITS FOR THE MONTH
Material Management	Storehouse-Secure*	STHSB60	LIST WRITE OFFS UNDER \$ 20.00	LIST WRITE OFFS UNDER \$ 20.00
Material Management	Storehouse-Secure*	STHSB61	ADJUSTMENTS THAT ARE NOT A TRUE LOSS OR GAIN	ADJUSTMENTS THAT ARE NOT A TRUE LOSS OR GAIN
Material Management	Storehouse-Secure*	STHSB62	CYCLIC INVENTORY ADJUSTMENTS	CYCLIC INVENTORY ADJUSTMENTS
Material Management	Storehouse-Secure*	STHSB67	SALES REPORT BY PREFIX	SALES REPORT BY PREFIX
Material Management	Storehouse-Secure*	STHSB68	SALES REPORT BY PREFIX FOR SPECIALTY VENDORS	SALES REPORT BY PREFIX FOR SPECIALTY VENDORS
Material Management	Storehouse-Secure*	STHSB70	Delete Obsolete Records	Delete Obsolete Records
Material Management	Storehouse-Secure*	STHSB71	Storehouse Tickets Issued	Storehouse Tickets Issued
Human Resources	PPS-General*	AA8001E	List of Missing Job Group Identifiers	List of Missing Job Group Identifiers
Human Resources	PPS-General*	AA8001L	Job Group - Sub Foc Comparison List	Job Group - Sub Foc Comparison List
Human Resources	PPS-General*	AA8104A	Career Listing by Job Group	Career Listing by Job Group
Human Resources	PPS-General*	AA8104C	Casual Listing by Job Group	Casual Listing by Job Group
Human Resources	PPS-General*	AA8301A	List of By-Agreement Appointments	List of By-Agreement Appointments
Human Resources	PPS-General*	AA8303A	List of Career Academic and Staff Employees	List of Career Academic and Staff Employees
Human Resources	PPS-General*	AA8303C	List of Casual Academic and Staff Employees	List of Casual Academic and Staff Employees
Human Resources	PPS-General*	AA8803A	Career Separations by Job Group	Career Separations by Job Group
Human Resources	PPS-General*	APPTYPES	Tally by Appointment and Title Types	Tally by Appointment and Title Types
Human Resources	PPS-General*	EDBESA3-1	Employees Eligible for Service Awards	Employees Eligible for Service Awards
Human Resources	PPS-General*	EDBESA3-2	Employees Eligible for Service Awards by Home Department	Employees Eligible for Service Awards by Home Department
Human Resources	PPS-General*	EDBHIRE	Staff Career Hires	Staff Career Hires
Human Resources	PPS-General*	EDBIA	Incentive awards	Incentive awards
Human Resources	PPS-General*	EDBLOA	Staff Employees on Medical Leave of Absence	Staff Employees on Medical Leave of Absence
Human Resources	PPS-General*	EDBSEPR	Employees with Separation Activity	Employees with Separation Activity
Human Resources	PPS-General*	EDBSEPR01	Staff Career Employees with Separation Activity	Staff Career Employees with Separation Activity
Human Resources	PPS-General*	EDBWKST1	SIS PLUS/PPS Work Study Interface Report	SIS PLUS/PPS Work Study Interface Report
Human Resources	PPS-General*	EDBWKST2	SIS/PPS Work Study Interface Report Students Not On PPS	SIS/PPS Work Study Interface Report Students Not On PPS
Human Resources	PPS-General*	FAM650	1042S Listing For Grad School	1042S Listing For Grad School
Human Resources	PPS-General*	PPI4411	PAR-ERS Interface Operational Control Report	PAR-ERS Interface Operational Control Report
Human Resources	PPS-General*	PPP00433	Title Code Table List	This report displays the title code table. It displays various information such as rank, pay scale, etc.

Human Resources	PPS-General*	PPP0311A	All Title Names By Title Code	All Title Names By Title Code
Human Resources	PPS-General*	PPP0311B	All Title Names By Title Code	All Title Names By Title Code
Human Resources	PPS-General*	PPP0312A	All Title Codes By Title Description	All Title Codes By Title Description
Human Resources	PPS-General*	PPP0312B	All Title Codes By Title Description	All Title Codes By Title Description
Human Resources	PPS-General*	PPP0411H	Control File Maintenance Home Department Table	Control File Maintenance Home Department Table
Human Resources	PPS-General*	PPP0434	Control File Maintenance Salary Grade Table	Control File Maintenance Salary Grade Table
Human Resources	PPS-General*	PPP071	PPP071 Tab Delimited File	PPP071 Tab Delimited File
Human Resources	PPS-General*	PPP072	PPP072 Tab Delimited File	PPP072 Tab Delimited File
Human Resources	PPS-General*	PPP073	PPP073 Tab Delimited File	PPP073 Tab Delimited File
Human Resources	PPS-General*	PPP0731	Monthly Monitoring Process - Errors and Run Controls	Monthly Monitoring Process - Errors and Run Controls
Human Resources	PPS-General*	PPP074	PPP074 Tab Delimited File	PPP074 Tab Delimited File
Human Resources	PPS-General*	PPP0741	Compliance Scorecard	Compliance Scorecard
Human Resources	PPS-General*	PPP0742	Compliance Scorecard - ACAEmployer Shared Responsibility	Compliance Scorecard - ACAEmployer Shared Responsibility
Human Resources	PPS-General*	PPP1382	Employees with 1000 Hours - Eligible for Benefits	Employees with 1000 Hours - Eligible for Benefits
Human Resources	PPS-General*	PPP1383	Employees Approaching 1000 Hours Toward Benefits Eligibility	Employees Approaching 1000 Hours Toward Benefits Eligibility
Human Resources	PPS-General*	PPP1384	Employees with 750 Hours - Eligible for Benefits	Employees with 750 Hours - Eligible for Benefits
Human Resources	PPS-General*	PPP1385	Employees Approaching 750 Hours Toward Benefits Eligibility	Employees Approaching 750 Hours Toward Benefits Eligibility
Human Resources	PPS-General*	PPP1392	Employees with 1000 Hours Toward Career Status	Employees with 1000 Hours Toward Career Status
Human Resources	PPS-General*	PPP1393	Employees Approaching 1000 Hours Toward Career Status	Employees Approaching 1000 Hours Toward Career Status
Human Resources	PPS-General*	PPP3905	Payroll Processing Financial Aid Error Report	Work Study Payroll Anomalilies
Human Resources	PPS-General*	PPP6201	Personnel Status Report	Personnel Status Report
Human Resources	PPS-General*	PPP6302	New Hires	New Hires
Human Resources	PPS-General*	PPP6361A	Campus Affirmative Action EEO-6 Report	Campus Affirmative Action EEO-6 Report
Human Resources	PPS-General*	PPP6361B	Campus Affirmative Action EEO-6 Report	Campus Affirmative Action EEO-6 Report
Human Resources	PPS-General*	PPP6361C	Campus Affirmative Action EEO-6 Report	Campus Affirmative Action EEO-6 Report
Human Resources	PPS-General*	PPP6362A	Staff - Detail By Organizational Unit	Staff - Detail By Organizational Unit
Human Resources	PPS-General*	PPP6362B	Academic - Detail By Organizational Unit	Academic - Detail By Organizational Unit
Human Resources	PPS-General*	PPP6362C	All - Detail By Organizational Unit	All - Detail By Organizational Unit
Human Resources	PPS-General*	PPP6363A	Staff - Workforce Array	Staff - Workforce Array
Human Resources	PPS-General*	PPP6363B	Academic - Workforce Array	Academic - Workforce Array
Human Resources	PPS-General*	PPP6363C	All - Workforce Array	All - Workforce Array
Human Resources	PPS-General*	PPP6364A	Staff - Salary Range/# Of Career Incumbent	Staff - Salary Range/# Of Career Incumbent
Human Resources	PPS-General*	PPP6364B	Academic - Salary Range/# Of Career Incumbent	Academic - Salary Range/# Of Career Incumbent
Human Resources	PPS-General*	PPP6364C	All - Salary Range/# Of Career Incumbent	All - Salary Range/# Of Career Incumbent
Human Resources	PPS-General*	PPP6401	Time Benefits Roster	This report displays leave earned and taken, and leave balances, during a given pay cycle.
Human Resources	PPS-General*	PPP6405	Leave Liability by Home Department	Leave Liability by Home Department
Human Resources	PPS-General*	PPP6502	Benefits Eligibility Level Employees Out of Compliance	Benefits Eligibility Level Employees Out of Compliance
Human Resources	PPS-General*	PPP6504	Benefits Eligibility Level Employees Out of	Benefits Eligibility Level Employees Out of

Resources	PPS-General*	PPP6504	Compliance by Dept	Compliance by Dept
Human Resources	PPS-General*	PPP6598	Benefits Eligibility Level Process Control Counts	Benefits Eligibility Level Process Control Counts
Human Resources	PPS-General*	PPP6751	Web Merit EDB Extract Employee Detail	Web Merit EDB Extract Employee Detail
Human Resources	PPS-General*	PPP6761	Web Merit EDB Update Transactions - Transaction Summary	Web Merit EDB Update Transactions - Transaction Summary
Human Resources	PPS-General*	PPP6762	Web Merit EDB Update Transactions - Error Report	Web Merit EDB Update Transactions - Error Report
Human Resources	PPS-General*	PPP6801	Data Base Maintenance Merit Extract Error And Control	Data Base Maintenance Merit Extract Error And Control
Human Resources	PPS-General*	PPP6851	Merit Extract Process Merit Match File Audit List	Merit Extract Process Merit Match File Audit List
Human Resources	PPS-General*	PPP6852	Merit Extract Process Merit Match File Exception Report	Merit Extract Process Merit Match File Exception Report
Human Resources	PPS-General*	PPP6853	Merit Extract Process Merit Match File Control Report	Merit Extract Process Merit Match File Control Report
Human Resources	PPS-General*	PPP6861	Multiple Retroactive Process Errors and Run Controls	Multiple Retroactive Process Errors and Run Controls
Human Resources	PPS-General*	PPP6951	START Participation Report	START Participation Report
Human Resources	PPS-General*	PPP6952	START Participation Report by Department	START Participation Report by Department
Human Resources	PPS-General*	PPP7141	Personnel & Benefits Counseling Process FCP Tax File Error/Control	Personnel & Benefits Counseling Process FCP Tax File Error/Control
Human Resources	PPS-General*	PPP7251	Fidelity ID Processing Control Totals	Fidelity ID Processing Control Totals
Human Resources	PPS-General*	PPP7252	Fidelity ID Processing Transaction Error Report	Fidelity ID Processing Transaction Error Report
Human Resources	PPS-General*	PPP8631	DB Maintenance Layoff Seniority Credit Transaction Error Report	DB Maintenance Layoff Seniority Credit Transaction Error Report
Human Resources	PPS-General*	PPP8632	Data Base Maintenance Layoff Seniority Credit Edit Control Report	Data Base Maintenance Layoff Seniority Credit Edit Control Report
Human Resources	PPS-General*	PPP8701	Graduate Student Remission	Graduate Student Remission
Human Resources	PPS-General*	PPP8782	Student Earnings Summary Report	Student Earnings Summary Report
Human Resources	PPS-General*	PPP8783	Student Earnings Control Report	Student Earnings Control Report
Human Resources	PPS-General*	PPP8821	Duplicate Insurance Coverage Report - Employee	Duplicate Insurance Coverage Report - Employee
Human Resources	PPS-General*	PPP8822	Duplicate Insurance Coverage Report - Dependents	Duplicate Insurance Coverage Report - Dependents
Human Resources	PPS-General*	PPP8881	Work Study Earnings Report - Name Order	Work Study Earnings Report - Name Order
Human Resources	PPS-General*	PPP8882	Work Study Earnings Control Report	Work Study Earnings Control Report
Human Resources	PPS-General*	PPP9001	Pay Scale Table Maintenance Pay Scale Update Audit Report	Pay Scale Table Maintenance Pay Scale Update Audit Report
Human Resources	PPS-General*	PPP9003	Pay Scale Table Maintenance Control Report	Pay Scale Table Maintenance Control Report
Human Resources	PPS-General*	PPP9004	Pay Scale Table Maintenance Campus Input Audit Report	Pay Scale Table Maintenance Campus Input Audit Report
Human Resources	PPS-General*	PPP9101	Payroll Processing Error Messages and Report Totals	Payroll Processing Error Messages and Report Totals
Human Resources	PPS-General*	PPP9102	Payroll Processing Salaries Report	Payroll Processing Salaries Report
Human Resources	PPS-General*	PPP9105	Payroll Processing Employee Distributions Excluded	Payroll Processing Employee Distributions Excluded
Human Resources	PPS-General*	PPP9108	Payroll Processing Range Adjustment Exceptions	Payroll Processing Range Adjustment Exceptions
Human Resources	PPS-General*	PPP9301	Prior Period/Special Payments Error Messages/Report Totals	Prior Period/Special Payments Error Messages/Report Totals
Human Resources	PPS-General*	PPP9401	Prior Period/Special Payments Error Msg/Report Totals-Final Phase	Prior Period/Special Payments Error Msg/Report Totals-Final Phase
Human Resources	PPS-General*	PPP9402	Special Payments Rejections Report	Special Payments Rejections Report
Human Resources	PPS-General*	PPP9404	Prior Period/Special Payments - Exceptions Error Report	Prior Period/Special Payments - Exceptions Error Report
Human Resources	PPS-General*	PPP9405	Prior Period/Special Payments Employee Audit List	Prior Period/Special Payments Employee Audit List
Human Resources	PPS-General*	PPP9406	Prior Period/Special Payments Department Audit List	Prior Period/Special Payments Department Audit List
Human Resources	PPS-General*	PPP9407	Prior Period/Special Payments Home Department	Prior Period/Special Payments Home Department

Resources	PPS-General*	PPP9407	Audit List	Audit List
Human Resources	PPS-General*	PPP9408	Prior Period/Special Payments Emp Earnings Distributions Excluded	Prior Period/Special Payments Emp Earnings Distributions Excluded
Human Resources	PPS-General*	PPP9451	Multiple Retroactive Process - Errors and Run Controls	Multiple Retroactive Process - Errors and Run Controls
Human Resources	PPS-General*	PPP9461	Multiple Retroactive Process - Errors and Run Controls	Multiple Retroactive Process - Errors and Run Controls
Human Resources	PPS-General*	PPP9462	Multiple Retroactive Process - Retroactive Payments	Multiple Retroactive Process - Retroactive Payments
Human Resources	PPS-General*	PPP9601	Payroll Processing Error Messages/Control Report	Payroll Processing Error Messages/Control Report
Human Resources	PPS-General*	PPP9801	Process Control Report for Costing Current Fiscal Year	Process Control Report for Costing Current Fiscal Year
Human Resources	PPS-General*	PPP9802	Funded Academic Salaries Cost Report Current Fiscal Year	Funded Academic Salaries Cost Report Current Fiscal Year
Human Resources	PPS-General*	PPP9803	Funded Staff Salaries Cost Report Current Fiscal Year	Funded Staff Salaries Cost Report Current Fiscal Year
Human Resources	PPS-General*	PPP9806	Academic Designated Funds Cost Report Current Fiscal Year	Academic Designated Funds Cost Report Current Fiscal Year
Human Resources	PPS-General*	PPP9807	Staff Designated Funds Cost Report Current Fiscal Year	Staff Designated Funds Cost Report Current Fiscal Year
Human Resources	PPS-General*	PPP9901	Data Base Maintenance Error Messages/Report Totals	Data Base Maintenance Error Messages/Report Totals
Human Resources	PPS-General*	PPP9902	Funded Merit Costing Transaction Turnaround Report	Funded Merit Costing Transaction Turnaround Report
Human Resources	PPS-General*	PPP9903	Funded Academic Range Costing Turnaround Report	Funded Academic Range Costing Turnaround Report
Human Resources	PPS-General*	PPP9904	Funded Staff Range Costing Turnaround Report	Funded Staff Range Costing Turnaround Report
Human Resources	PPS-General*	PPP9908	Funded Miscellaneous Costing Transaction Turnaround Report	Funded Miscellaneous Costing Transaction Turnaround Report
Human Resources	PPS-General*	PPPCHKBW	Payroll Check Disposition Report	Payroll Check Disposition Report
Human Resources	PPS-General*	PPPCHKMA	Payroll Check Disposition Report	Payroll Check Disposition Report
Human Resources	PPS-General*	PPPCHKMO	Payroll Check Disposition Report	Payroll Check Disposition Report
Human Resources	PPS-General*	PPPCHKXX	Payroll Check Disposition Report	Payroll Check Disposition Report
UCPath	Interface Files*	E703_GENERALFUNDING	E703 GENERALFUNDING	E703 GENERALFUNDING
UCPath	Interface Files*	I101A1_FUND	I101A1 FUND	I101A1 FUND
UCPath	Interface Files*	I101A2_FUNDATTRIB	I101A2 FUNDATTRIB	I101A2 FUNDATTRIB
UCPath	Interface Files*	I101B1_DEPT	I101B1 DEPT	I101B1 DEPT
UCPath	Interface Files*	I101B2_DEPTATTRIB	I101B2 DEPTATTRIB	I101B2 DEPTATTRIB
UCPath	Interface Files*	I101C1_ACCOUNT	I101C1 ACCOUNT	I101C1 ACCOUNT
UCPath	Interface Files*	I101C2_ACCOUNTATTRIB	I101C2 ACCOUNTATTRIB	I101C2 ACCOUNTATTRIB
UCPath	Interface Files*	I101E_PROGRAM	I101E PROGRAM	I101E PROGRAM
UCPath	Interface Files*	I101F_PRODUCT	I101F PRODUCT	I101F PRODUCT
UCPath	Interface Files*	I101G_CLASS	I101G CLASS	I101G CLASS
UCPath	Interface Files*	I101H_OPER_UNIT	I101H OPER_UNIT	I101H OPER_UNIT
UCPath	Interface Files*	I101_A1_FUND	I101 A1_FUND	I101 A1_FUND
UCPath	Interface Files*	I101_A2_FUNDATTRIB	I101 A2_FUNDATTRIB	I101 A2_FUNDATTRIB
UCPath	Interface Files*	I101_F_PRODUCT	I101 F_PRODUCT	I101 F_PRODUCT
UCPath	Interface Files*	I101_G_CLASS	I101 G_CLASS	I101 G_CLASS
UCPath	Interface Files*	I156_FICA	I156 FICA	I156 FICA
UCPath	Interface Files*	I158_WORKSTUDY	I158 WORKSTUDY	I158 WORKSTUDY
UCPath	Interface Files*	I159_WORKSTUDY	I159 WORKSTUDY	I159 WORKSTUDY
UCPath	Interface Files*	I160_TUIREM	I160 TUIREM	I160 TUIREM
UCPath	Interface Files*	I171_GENDED	I171 GENDED	I171 GENDED
UCPath	Interface Files*	I171_GEN_DED	I171 GEN_DED	I171 GEN_DED
UCPath	Interface Files*	I176_PARKINGINF	I176 PARKINGINF	I176 PARKINGINF
UCPath	Interface Files*	I178_PARKING_CORRECTIONS	I178 PARKING_CORRECTIONS	I178 PARKING_CORRECTIONS
UCPath	Interface Files*	I181_HRSONLY	I181 HRSONLY	I181 HRSONLY
UCPath	Interface Files*	I181_HRSONLY_LVC_CORRECTION	I181 HRSONLY_LVC_CORRECTION	I181 HRSONLY_LVC_CORRECTION
UCPath	Interface Files*	I181_HRSONLY_LVN_CORRECTION	I181 HRSONLY_LVN_CORRECTION	I181 HRSONLY_LVN_CORRECTION
UCPath	Interface Files*	I303_EMPBANK	I303 EMPBANK	I303 EMPBANK
UCPath	Interface Files*	I303_EMPBANK_200113	I303 EMPBANK_200113	I303 EMPBANK_200113
UCPath	Interface Files*	I303_EMPBANK_201442	I303 EMPBANK_201442	I303 EMPBANK_201442
UCPath	Interface Files*	I303_EMPBANK_203710	I303 EMPBANK_203710	I303 EMPBANK_203710
UCPath	Interface Files*	I303_EMPBANK_205979	I303 EMPBANK_205979	I303 EMPBANK_205979
UCPath	Interface Files*	I378_ONETM_DED	I378 ONETM_DED	I378 ONETM_DED

UCPath	Interface Files*	I618_FLT_DLR	I618 FLT_DLR	I618 FLT_DLR
UCPath	Interface Files*	_		
UCPath	TEST/QAFiles*	I999A1_IGNORE_ME	I999A1 IGNORE_ME	I999A1 IGNORE_ME
UCPath	TEST/QAFiles*	I999_A2_IGNORE_ME_201567	I999 A2_IGNORE_ME_201567	I999 A2_IGNORE_ME_201567
UCPath	TEST/QAFiles*	I999_A3_IGNORE_ME	I999 A3_IGNORE_ME	I999 A3_IGNORE_ME
UCPath Local	Position Funding	ORG10	ORG10_Position_Current_Future_Funding	ORG10_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG11	ORG11_Position_Current_Future_Funding	ORG11_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG12	ORG12_Position_Current_Future_Funding	ORG12_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG13	ORG13_Position_Current_Future_Funding	ORG13_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG14	ORG14_Position_Current_Future_Funding	ORG14_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG15	ORG15_Position_Current_Future_Funding	ORG15_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG16	ORG16_Position_Current_Future_Funding	ORG16_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG17	ORG17_Position_Current_Future_Funding	ORG17_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG18	ORG18_Position_Current_Future_Funding	ORG18_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG20	ORG20_Position_Current_Future_Funding	ORG20_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG21	ORG21_Position_Current_Future_Funding	ORG21_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG22	ORG22_Position_Current_Future_Funding	ORG22_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG24	ORG24_Position_Current_Future_Funding	ORG24_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG25	ORG25_Position_Current_Future_Funding	ORG25_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG26	ORG26_Position_Current_Future_Funding	ORG26_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG30	ORG30_Position_Current_Future_Funding	ORG30_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG31	ORG31_Position_Current_Future_Funding	ORG31_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG33	ORG33_Position_Current_Future_Funding	ORG33_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG35	ORG35_Position_Current_Future_Funding	ORG35_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG36	ORG36_Position_Current_Future_Funding	ORG36_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG37	ORG37_Position_Current_Future_Funding	ORG37_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG38	ORG38_Position_Current_Future_Funding	ORG38_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG39	ORG39_Position_Current_Future_Funding	ORG39_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG40	ORG40_Position_Current_Future_Funding	ORG40_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG414	ORG414_Position_Current_Future_Funding	ORG414_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG520	ORG520_Position_Current_Future_Funding	ORG520_Position_Current_Future_Funding
UCPath Local	Position Funding	ORG530	ORG530_Position_Current_Future_Funding	ORG530_Position_Current_Future_Funding