

Banner Naming Conventions

General Menu GUAGMNU 7.2 (TRNG) - Sunday June 04, 2006

Go To... Welcome, TRNG01

- My Banner
- SCT Banner
 - Student [*STUDENT]
 - Financial [*FINANCE]
 - General Ledger [*FINGENLL]
 - Chart of Accounts System Control [*FINCHRTS]
 - Chart of Accounts Account Codes [*FINCHRTA]
 - Chart of Accounts Entity Maintenance [*FINENTTY]
 - General Accounting Transaction Forms [*FINGENLA]**
 - Direct Cash Receipt [FGADCSR]
 - Encumbrance/Reservations Maintenance [FGAENCB]
 - Journal Voucher Entry [FGAJVCD]
 - Journal Voucher Quick [FGAJVCQ]
 - Journal Voucher Mass Entry [FGAJVCM]**
 - Automatic Journal Voucher [FGAAUTO]
 - List of Automatic Journal Vouchers [FGIAUTO]
 - List of Suspended Journal Vouchers [FGIJVCD]**

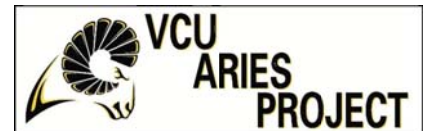
Every form in Banner has an abbreviated 7 character form name.

Position 1

- Identifies the Banner Product owning the form, report, process or table.
- Products are Student, Finance, General, Position Control, Accounts Receivable, etc.

Position 1

- F Finance
- G General
- N Position Control
- P Payroll
- R Financial Aid
- S Student
- T Accounts Receivable



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Position 2

- Identifies the application module owning the form, report, process or table.
- Unique to the product in position 1.

Position 3

- Identifies the type of form, report, process, table.

Position 4

- Identifies a unique four-character name.

| Position 2 in Finance | Position 2 in Accts Receivable | Position 3 |
|--------------------------|--------------------------------|--|
| A Accounts Payable | F Finance Accts Receivable | A Application |
| B Budget Development | G General Accts Receivable | B Base Table |
| F Fixed Assets | R Research Accounting | I Inquiry |
| G General Ledger | S Student Accts Receivable | P Process |
| O Operations | T Validation form/table | R Rule table, repeating table, report or process |
| P Purchasing/Procurement | | V Validation |
| R Research Accounting | | M Maintenance |
| | Position 2 in Financial Aid | |
| | C Record Creation | |
| | F Funds Management | |
| | H History & Transcripts | |
| | J Student Employment | |
| | R Requirements Tracking | |
| Position 2 in HR/Payroll | | |
| D Benefit/Deduction | | |
| E Employee | | |
| H Time Reporting History | | |
| O Overall | | |
| P General Person | | |

FGAJVCD = Finance, General Ledger, Application, Journal Voucher Entry form

FGITRND = Finance, General Ledger, Inquiry, Detail Transaction Summary