

FRS MODULE SCREENS & USER MANUALS

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Screen	Screen Description	Manual
ACCOUNTS PAYABLE		

Voucher Inquiry		
161	Voucher Inquiry by Voucher Nbr	Accounts Payable
162	Voucher Inquiry by Vendor	Accounts Payable/Vendor
163	Voucher Inquiry by Acct, Dept Ref	Accounts Payable
164	Voucher Inquiry by PO Number	Accounts Payable
165	Outstanding Voucher Inquiry	Accounts Payable
167	Voucher Inquiry by Dept. Ref	Accounts Payable
168	Voucher Total Inquiry	ACH/Accounts Payable
169	Voucher Line Item Inquiry	ACH/AP/Reconciliation
170	Voucher Inquiry by Alt. Vendor	Accounts Payable/Vendor
178	Vouchers by Reconciliation Bank	Accounts Payable

Vouchers		
104	Voucher Create	Accounts Payable
105	Voucher Header Modify	Accounts Payable
106	Local/Revolving Voucher Drop	Accounts Payable
107	Voucher Line Item Mod w/o Actg	Accounts Payable
118	Voucher Line Item Mod w/Actg	Accounts Payable
125	Voucher Amount Modify	Accounts Payable
146	Void State Voucher	Accounts Payable/Recon.
147	State Voucher Partial Void	Accounts Payable/Recon.
160	Invoices by Vendor Inquiry	Accounts Payable/Vendor

Credit Memos		
108	Credit Memo	Accounts Payable
116	Prepaid Credit Memo	Accounts Payable

Pending Vouchers		
111	Pending Voucher Create/Mod	Accounts Payable
112	Pend. Vouch. Create/Mod w/ PO #s	Accounts Payable
113	Post a Range of Pending Vouchers	Accounts Payable
114	Pending Interest Voucher Modify	AP/Invoicers
115	Pending State Interest Create/Mod	AP/Invoicers
166	Pending Voucher Inquiry	Accounts Payable

Prepaid Vouchers		
109	Prepaid Voucher Create/Mo	Accounts Payable
119	Prepaid Voucher Amount Mod	Accounts Payable

Revolving Vouchers		
126	Revolving Check Receipt	Accounts Payable/Recon.
134	Revolving Voucher Create	Accounts Payable
135	Revolving Voucher Amount Modify	Accounts Payable
139	Prepaid Revolving Voucher	Accounts Payable
149	Prepaid Revolving Amount Modify	Accounts Payable

ACH Payments		
117	Void FAMIS ACH Trace Number	ACH
150	ACH Inquiry by Bank Trace	ACH
500	ACH Approval Maintenance	ACH
501	Browse ACH Control Records	ACH
502	ACH Detail for Approval Types A	ACH
503	ACH Detail for Approval Types B	ACH

Checks		
110	Void Local/Revolving Check	Accounts Payable
177	Check List	Accounts Payable
185	Outstanding Check List	AP/Reconciliation
186	Vouchers by Check Inquiry	AP/Reconciliation
190	On-line Check Reconciliation	Reconciliation
191	Record Replacement Check	Reconciliation
192	Check Reconciliation	Reconciliation

Screen	Screen Description	Manual
State Vouchers		
193	On-Line State Voucher Recon.	Reconciliation
194	State Voucher Display	Reconciliation
195	Reconciled State Voucher Update	Reconciliation
196	State Voucher Delete	Reconciliation
197	State Voucher Browse	Reconciliation
198	State Voucher Browse by Fiscal Year	Reconciliation

Voucher - Change Source of Funds		
141	Chg. Src. State to State	Accounts Payable
142	Chg. Src. Local to Local	Accounts Payable
148	Chg. Loc to St / St to Loc	Accounts Payable

1099/W2		
180	1099-MISC Data Maintenance	1099-W2
181	W2 Data Maintenance	1099-W2
182	1099-MIS Browse & Maintenance	1099-W2
183	W2 Browse & Maintenance	1099-W2
184	1099-G Data Maintenance	1099-W2
187	1099-INT Data Maintenance	1099-W2
188	1099-INT Browse & Maintenance	1099-W2
189	1099-G Browse & Maintenance	1099-W2

Holiday Tables		
816	ACH Holiday Table	ACH/Control Screens
818	ACH, State, and Local Holiday Table	ACH/Cont. Sc/Invoicing
819	State Holiday Table	AP/Cont. Sc./Invoicing

Batch Screens		
124	Session/Batch Header List	Accounts Payable
127	AP Transaction Inquiry by Batch	Accounts Payable
130	AP Batch Initialize	Accounts Payable

ACCOUNTS RECEIVABLE

Invoices		
610	Invoice Create	Accounts Receivable
611	Additional Line Item Entry	Accounts Receivable
612	Line Item Adjust	Accounts Receivable
615	Post Line Item Payments	Accounts Receivable
616	Search Invoices & Post Payments	Accounts Receivable
617	Retention/Disallowance Maintenance	Accounts Receivable
620	Invoice Header Modify	Accounts Receivable
621	Transfer Invoice to New Customer	Accounts Receivable
640	Credit Invoice	Accounts Receivable
641	Credit Invoice Line Item	Accounts Receivable

Invoice Inquiry		
632	Invoices by Customer	Accounts Receivable
633	Invoices by Billing Dept.	Accounts Receivable
634	Invoice Line Items by Acct	Accounts Receivable
635	Invoice Display	Accounts Receivable
636	Invoice Line Item Display	Accounts Receivable
637	Invoices by Invoice Number	Accounts Receivable
638	Invoices by SPR Project	Accounts Receivable

Customers		
602	Customer Name Search	Accounts Receivable
603	Customer Add/Modify	Accounts Receivable
604	Customer Comments	Accounts Receivable
605	Customer System Information	Accounts Receivable
607	Customer Alias Maintenance	Accounts Receivable
608	Customer Number Modify	Accounts Receivable
643	Customer Flag Maintenance	Accounts Receivable

Batch Screens		
624	Processed Batches	Accounts Receivable
627	AR Transaction Inquiry by Batch	Accounts Receivable
630	Batch Open	Accounts Receivable

BUDGETS

Budget Entry		
583	Assign/Remove Pattern by Dept	Budget
584	SL Budget Account Attributes	Budget

Screen	Screen Description	Manual
589	SL New Budget Entry	Budget
594	SA Budget Account Attributes	Budget
599	SA New Budget Entry	Budget
560	GL to GL Transfers	Budget
561	GL to SL Transfers / Allocs	Budget
562	SL to SL Allocations	Budget
563	SL to GL Transfers / Allocs	Budget

Budget Inquiry		
540	Version Inquiry	Budget
541	Transfer/Allocation Listing	Budget
542	Pattern Inquiry	Budget
543	Budget Account Inquiry	Budget

Budget Pattern Maintenance		
552	Dept. Budget Pattern Maint.	Budget
556	Member Budget Pattern Maint.	Budget
557	System Budget Pattern Maint.	Budget

Budget - Lock/Unlock		
571	Lock/Unlock by Sub-Department	Budget
572	Lock/Unlock by Department	Budget
576	Lock/Unlock by Member	Budget
577	Lock/Unlock by System	Budget

Departmental Budget Requests (DBR)		
520	Create/Modify a DBR	DBR
521	List Requests	DBR
526	DBR Auto Approval Table	DBR
527	DBR Budget Pool Table	DBR
528	DBR Account Access Maint. Table	DBR
529	DBR Process. Office Rout. Path Table	DBR

Departmental Planning Budgets		
710	SL Dept Defined Budget Pool Maintenance	Dept. Accounting
711	SL Summary by Target Budget Pool	Dept. Accounting
712	SL Summary by User Defined Categories Pool	Dept. Accounting
713	Dept Defined Profile Maintenance	Dept. Accounting
714	SL Dept Defined Budget Maintenance	Dept. Accounting
715	SL Summary by Target Budget	Dept. Accounting
716	SL Summary by User Defined Categories	Dept. Accounting
717	SA Dept Defined Budget Pool Maintenance	Dept. Accounting
718	SA Summary by Target Budget	Dept. Accounting
719	SA Budget Summary by User Defined Cat	Dept. Accounting

CONCUR

827	Concur Control Record	
828	Concur High Risk Country Maintenance	
829	Concur PCard Control Record	
862	Travel Authorization Inquiry	
919	Concur Expense Approvals	

FINANCIAL ACCOUNTING

Subsidiary Ledger (SL) Accounts		
006	SL 6 Digit	Financial Accounting
007	SL 10 Digit Maintenance	Financial Accounting
008	SL Attributes 2	Financial Accounting
009	SL Grant/Contract Attributes	Financial Accounting
019	SL 6 Digit List	Financial Accounting
020	SL OC 10 Digit List	Financial Accounting
032	SL Budget Data List	Financial Accounting
033	SL Annual 10 Digit Activity by Month	Financial Accounting
034	SL Summary by Budget Pool	Financial Accounting
041	SL 10 Digit Snapshot	Financial Accounting
06B	SL Account Dollar Totals	Financial Accounting
08B	SL Delegation of Authority	Financial Accounting
08C	Effort Category Updates	Financial Accounting

Support Accounts (SA)		
050	Department SA Attributes	Dept. Acct./Fin. Acct.
051	Support Account Attributes	Dept. Acct./Fin. Acct.
052	Support Account Attributes 2	Financial Accounting

Screen	Screen Description	Manual
055	SA 15 Digit Maintenance	Financial Accounting
056	SA Transaction Move	Dept. Acct./Fin. Acct.
059	Support Account CFDA and THECB Codes	
064	Support Account Budget Data List	Dept. Acct./Fin. Acct.
065	SA Summary for SL with Category TtlS	Dept. Acct./Fin. Acct.
068	Support Account Search	Dept. Acct./Fin. Acct.
069	SA 11 Digit List with Category Totals	Dept. Acct./Fin. Acct.
071	15 Digit Snapshot	Financial Accounting
073	Annual 15 Digit Activity by Month	Financial Accounting
074	SA Summary by Budget Pool	Dept. Acct./Fin. Acct.
51B	Support Account Dollar Totals	Financial Accounting
51C	SA Effort Category Updates	Dept. Acct./Fin. Acct.
52B	SA Delegation of Authority	Financial Accounting

General Ledger (GL) Accounts		
002	GL 6 Digit	Financial Accounting
003	GL 10 Digit	Financial Accounting
004	GL Attributes 2	Financial Accounting
018	GL 6 Digit List	Financial Accounting
039	GL Mapped SLs	Financial Accounting
040	GL 10 Digit Snapshot	Financial Accounting
702	GL 6 Digit Reserve Balance	Financial Accounting

Accounts		
028	Create/Maintain Bank Accounts	Financial Accounting
029	Account Search	Financial Accounting
886	Account Audit Trail Inquiry	
990	Old/New Account Crosswalk	Financial Accounting

Account Flags		
043	GL Flag Maintenance	Financial Accounting
044	SL Flag Maintenance	Financial Accounting
054	Support Account Flag Maintenance	Dept. Acct./Fin. Acct.
058	SA Category Maintenance	Dept. Acct./Fin. Acct.

Transaction Inquiry		
023	Transaction Inquiry by Account	Financial Accounting
046	Transactions for a Mo. by Ref Nbr	Financial Accounting
047	Transactions Inquiry on Ref Nbr 2	Financial Accounting
048	Transactions by Acct/Subcode/Mo.	Financial Accounting
049	Detail Account Statement	Entire Conn./Fin. Acct.
063	Trans Inquiry by Support Account	Dept. Acct./Fin. Acct.
076	Trans for Month by Ref 2	Dept. Acct./Fin. Acct.
077	Trans Inquiry for Ref 2	Dept. Acct./Fin. Acct.
078	Trans by Account/Month/Subcd	Dept. Acct./Fin. Acct.
079	SA Detail Account Statement	Dept. Acct./Fin. Acct.

Inquiry		
080	Inquiry by Subcode	Financial Accounting
081	Detail Transactions by Subcode	Financial Accounting

Entries

010	Annual/Monthly Budgets	Financial Accounting
011	Encumbrances	Financial Accounting
012	Receipts	Financial Accounting
013	Disbursements	Financial Accounting
014	Journal Entries	Financial Accounting
015	Beginning Balances	Financial Accounting
016	Bank Transfers	Financial Accounting
017	Suspense Update	Financial Accounting
025	Compound Journal Entry	Financial Accounting
035	Interdepartmental Transfers	Financial Accounting
036	Cash Sales/Receipts Clearing	Financial Accounting
037	Cash Disbursements Clearing	Financial Accounting
053	Support Account Budget Move	Dept. Acct./Fin. Acct.
057	Departmental Encumbrances	Dept. Acct./Fin. Acct.
085	IDTs Between Parts	Financial Accounting
086	IDTs Between Parts Inquiry	Financial Accounting
10A	Support Account Budgets	Financial Accounting
10B	Budget Entry	Financial Accounting

Screen	Screen Description	Manual
10A	Support Account Budgets	Financial Accounting
10B	Budget Entry	Financial Accounting
10C	SL Budget Controls	Financial Accounting
10D	SA Budget Controls	Financial Accounting
14A	Indirect Cost Journal Entries	Financial Accounting

Open Commitments

021	OC File List	Financial Accounting
022	OC by User Ref or PO	Financial Accounting
026	OC Inquiry by Reference	Financial Accounting
031	OC Inquiry by Vendor ID	Financial Accounting
042	OC Record Snapshot	Financial Accounting
060	SA OC 15 Digit List	Financial Accounting
061	SA OC File List	Financial Accounting
062	SA OC by User Ref or PO	Financial Accounting
066	SA OC Inquiry by Reference	Financial Accounting
072	SA OC Record Snapshot	Financial Accounting

Batch

024	FA Session/Batch Header List	Financial Accounting
027	FA Transaction Inquiry by Batch	Financial Accounting
030	FA Batch Initialize	Financial Accounting

PAYROLL

Payroll Inquiry

770	Payroll Detail Inquiry by FY, UIN	Pay-Dist./Pay-Interface
771	Payroll Detail Inquiry by FY, Account	Pay-Dist./Pay-Interface
772	Payroll Detail Inquiry by Voucher	Pay-Dist./Pay-Interface
773	Payroll Detail Inq. by Pay Cycle, Date	Pay-Dist./Pay-Interface
779	Payroll Detail Record Inquiry	Pay-Dist./Pay-Interface
755	Payroll Encumbrance Screen by PIN	Payroll Encumbrance
756	Payroll Enc Trans. Screen by PIN	Payroll Encumbrance
757	Payroll Encumbrance Screen by Acct	Payroll Encumbrance
758	Payroll Enc Trans. Screen by Acct	Payroll Encumbrance

Payroll Encumbrances

746	Supplemental Pay Adjustment - Budgeted	
747	Supplemental Pay Adjustment - Wage	
748	Payroll Encumbrance Adjustment - Budgeted Corrections	
749	Payroll Encumbrance Adjustment - Wage Corrections	
750	Open Comm. by Vend./UIN (Pay Enc)	Pay-Dist./Pay-Interface
751	Payroll Encumbrance Maintenance	Payroll Distribution
753	Payroll Enc Adjustment-Budget	Payroll Encumbrance
754	Payroll Enc Adjustment-Wage	D-Acct./Pay-Encumb.

Payroll Accounting

720	Part/Account Maintenance (TEEX WTAMU)	Payroll Accounting
721	Project Task Maintenance	Payroll Accounting
722	Adloc Maintenance	Payroll Accounting
723	Carrier Maintenance	Payroll Accounting
724	Accounting Analysis Maintenance	Payroll Accounting
725	Accounting Analysis Override	Payroll Accounting
726	AA Override by UIN	Payroll Accounting
727	College Work Study Maintenance	Payroll Accounting
730	Earning Code / Object Code Table	Payroll Accounting
731	Title Code Inquiry	Payroll Accounting
732	Employee ACH Inquiry	Payroll Accounting
863	Payroll Generic Tables	Payroll Accounting

Payroll Distribution

760	Distribution Rules By UIN	Payroll Distribution
761	Payroll Distribution Rules	Payroll Distribution
762	CIADM (BARDA Payroll Distrib. Rules	Payroll Distribution
764	Payroll Detail To Be Posted	Pay-Dist./Pay-Interface
765	Payroll Detail Record Maintenance	Payroll Distribution
780	Browse Pay Cycle Control Records	Payroll Distribution
781	Pay Cycle Control Record Inquiry	Payroll Distribution
782	Browse Source Records by SSN	Payroll Distribution
783	Browse Source Records by Depart.	Payroll Distribution
784	Browse Source Records in Error	Payroll Distribution

Screen	Screen Description	Manual
785	Source Rec. in Error by Mbr/Act/UIN	
789	Detail Source Record Inquiry	Payroll Distribution
791	Maintain Source Record Account	Payroll Distribution
792	Maintain Source Record Distrib.	Payroll Distribution
793	Create Correction Source Record	Payroll Distribution
794	Maintain CIADM (BARDA) Source Rec.	Payroll Distribution
795	Create Reversal Copy of Correction Source Record	Payroll Distribution

PURCHASING

Purchasing Inquiry

271	Documents Closed But Not Routed	Ent/Inv/Prch/Rec
272	Documents by Status	Ent/Inv/Prch/Rec
275	Incomplete Receiving/Invoicing	Ent/Purch/Rec
276	Document Inquiry - w/Paid Amts	Purchasing
277	Document Inquiry by Campus	Purchasing
278	Document Inquiry	App/Ent/Inv/PFX/Prch/Rec
279	Document Line Item Inquiry	App/Ent/Inv/PFX/Prch/Rec
280	Document Browse by Number	App/Ent/Inv/PFX/Prch/Rec
281	Document Browse by Dept.	App/Ent/Inv/PFX/Prch/Rec
282	Document Browse by Account	App/Ent/Inv/PFX/Prch/Rec
283	Document Browse by Buyer	Purchasing
284	Document Browse by User Ref.	App/Ent/Inv/PFX/Prch/Rec
285	Document Browse by Vendor	App/Ent/Inv/PFX/Prch/Rec
286	Document Browse by State Req.	App/Ent/Inv/PFX/Prch/Rec
287	Document Browse by GSC Order	App/Ent/Inv/PFX/Prch/Rec
288	Document Summary	App/Ent/Inv/PFX/Prch/Rec
290	Document Tracking Inquiry	App/Ent/Inv/PFX/Prch/Rec
291	Document Tracking Cross Ref	App/Ent/Inv/PFX/Prch/Rec

Invoices

292	PIP Document Browse	Invoicers/Routing & App.
293	PIP Browse by Purch. Document	Invoicers/Routing & App.
294	PIP Browse by Invoice	Invoicers/Routing & App.
340	Invoice Header Create	Invoicers
341	Invoice Header Create (Dept.)	Enterers
342	Invoice Line Create	Invoicers
343	Voucher Good Faith Effort Response	Invoicers
344	Invoice Ft/Tax/Ins/Oth Items	Invoicers
345	Invoice Pending Vchr Create/Mod	Invoicers
346	Invoice Document Close	Invoicers
350	Invoice Doc. Inq. by PO Doc Nbr	Enterers/Invoicers
351	Invoice Doc. Inq. by Vendor Nbr	Enterers/Invoicers
352	Invoice Doc. Inq. by Doc Status	Enterers/Invoicers
358	Invoice Document Inquiry	Enterers/Invoicers
359	Invoice Item Summary	Enterers/Invoicers

Receiving

320	Receiving Document Create (Central)	Receivers
321	Receiving Document Create (Dept.)	Receivers
322	Receiving Item Create	Receivers
323	Receiving Single Item Create	Receivers
326	Receiving Document Close	Receivers
330	Receiving Documents by Doc. Nbr	Receivers
331	Receiving Docs by Ship to Dept.	Receivers
332	Receiving Docs by Status, Dept.	Receivers
334	Receiving by Item for a Document	Receivers
338	Receiving Document Summary	Receivers
339	Receiving Document Line Item	Receivers

Preliminary Fixed Assets

360	Build Preliminary Assets	Preliminary FFX
361	View Preliminary Assets	Preliminary FFX
362	Preliminary Fixed Assets Data	Preliminary FFX
363	View Non-Purchasing Prelim. Assets	--

Screen	Screen Description	Manual
ROUTING AND APPROVALS		
910	Document In-Box	App/DBR/Ent/R&A
911	Document In-Box by Name	App/Ent/R&A
912	Document Out-Box	App/Ent/R&A
913	Document Out-Box by Name	App/Ent/R&A

Electronic Office (Inquiry)

914	Document Routing History	App/Ent/R&A
915	Approval Profile by Name	App/Ent/R&A
916	Document En Route-Box	--
918	Documents by Department	App/Ent/R&A
935	Dept/Sdept by Office	Routing & Approval
936	Views by Office	Routing & Approval
937	Desks by Office	Routing & Approval
938	Office/Desk Workload	Routing & Approval
945	Office Browse	Routing & Approval

Electronic Office (Administrative)

920	Dept View Create/Modify	Routing & Approval
921	Dept Paths Create/Modify	Routing & Approval
922	Approver Desk Create/Modify	Routing & Approval
923	Signer Desk Modify	Routing & Approval
924	Creator Desk Modify	Routing & Approval
925	Exec Paths Create/Modify	Routing & Approval
926	Proc Paths Create/Modify	Routing & Approval
928	Dept View Delete	Routing & Approval
930	Desk Copy	Routing & Approval
932	Transfer Property Auto-Approval	--
933	DCR Settings Maintenance	--
940	Office Create/Modify	Routing & Approval
941	Unit to Office Assignment	Routing & Approval
943	Security Signer Desk	Routing & Approval
944	Office Delete	Routing & Approval
950	Electronic Documents Profiles	Control Screens/R&A

VENDORS

101	Vendor Number Search	Vendor
102	Vendor Name Search	Vendor
103	Vendor Add/Modify	ACH/Vendor Information
120	Vendor Alias Maintenance	Vendor
132	Vendor History	Vendor
143	Vendor Flag Set/Reset	Vendor
171	State Hold ID Search	Vendor
172	State Hold Name Search	Vendor
173	State HUB ID Search	Vendor
174	State HUB Name Search	Vendor
175	Vendors Held by Agency	Vendor
201	Vendor Change Log	ACH/Vendor
203	Vendor Add/Modify	ACH/Vendor
204	Vendor Purchasing Create	Vendor
205	Vendor Payables Create	Vendor
206	Vendor Ownership Information	Vendor
207	Vendor ACH Information	ACH/Vendor
209	State Vendor Hold Maintenance	Vendor
210	Vendor Notes	Vendor

SciQuest

208	Vendor Add/Modify (SciQuest)	Vendor
211	SciQuest Vendor Xref	Vendor

Master Vendors

400	Master Vendor Change Log	
401	Master Vendor Add/Modify	
402	Master Vendor ACH Modify	
403	Master Vendor AggieBuy Flags	
404	Master Vendor Flags	
405	Master Vendor Alias Maint	

Screen	Screen Description	Manual
USAS		
840	USAS Strategy Table Maint.	Control Screens/Fin. Acct.
991	USAS PCA Calculation	Financial Accounting

MISCELLANEOUS SCREENS

858	UIN Verification	
859	HCM Verification	
882	Current Session / Fiscal Year	Control Screens/Dept. FFX
A01	View Outstanding Requests by Ranking	
A02	Laserfiche Report Inquiry	
B02	FAMIS System Bulletin Board	
B20	FAMIS Purchasing News	
B21	Purchasing Campus Bulletin Board	

CONTROL TABLES

FRS Control Tables

801	GL Chart of Accounts Table	Control Screens
802	SL Chart of Accounts Table	Control Screens
803	Global Subcode Edit Table	Control Screens
804	Automatic Budget Realloc. Rules	Control Screens
805	Maintain GL Account Control Desc.	Control Screens
806	Maintain SL Subcode Descriptions	Control Screens
817	Comptroller Codes Subject to Int.	AP/Ctrl Screens/Inv.
821	Financial Accounting Control Record	
822	Accounts Payable Control Record	
823	Payroll Interface Control Record	
830	Employer Payment Credit Account Table	
831	Interdepartmental Transfer Table	Control Screens/Fin. Acct.
837	Employee Deduction, Insurance/Benefits Liability Accounts	
839	InterAgency payment Account Table	
842	Campus Allow Flag Maintenance	Control Screens
843	Campus Control Flag Maintenance	Control Screens
844	Miscellaneous Clearing Accounts	Control Screens
850	Person Information	Control Sc./Pay-Dist/R&A
851	Mail Code File Maintenance	Control Screens
852	Person Alias Maintenance	Control Screens
854	Type/Prefix Create	Control Screens
855	Type/Prefix Display	Control Screens
860	Department Table Maintenance	DBR/CS/P-Dist/R&A

AP Control Tables

833	Maintain AP Bank Information	Control Screens
834	Voucher Type Create	Control Screens
835	Last Voucher Number Used Table	Control Screens
841	Legal/Descriptive Text Maint.	Control Screens

AR Control Tables

680	AR Control Record	AR/Control Screens
681	Invoice Prefix Create	AR/Control Screens
682	Invoice Prefixes - Last Number Used	AR/Control Screens
683	Past Due Letter Text Maintenance	AR/Control Screens
684	IPayments Control Record	

Budget Control Tables

856	Budget Generic Table	
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Purchasing Control Tables

304	Requisition Deadlines by Fund	Control Screens
305	Purchasing Campus BB Entry	Control Screens
313	Special Text Maintenance	Control Screens
314	Purchasing Office Maintenance	Control Screens
315	Buyer Code Maintenance	Control Screens
316	Ship To/Invoice To Maintenance	Control Screens
317	Standard Text Maintenance	Control Screens
318	Type Funds List Maintenance	Control Screens
319	Type Order List Maintenance	Control Screens
812	Invoice Problem Text Maint	Control Screens

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