

Class Name	Parent Class	Class Description
DELETE - Universe Load Date FAMIS		
JC Extract	FAMIS	Objects in this class and sub-classes do not work with PO Line Summary class or sub-class objects. Do not mix them in the same query.
CFRs	FAMIS	
CP Budget Compare	CFRs	
Misc Costs	FAMIS	
Invoice Detail	FAMIS	
Issue	FAMIS	
Issue Detail	Issue	
Issue Header	Issue	
Labor	FAMIS	
Employee	Labor	
Acct Detail	Employee	
Parts	FAMIS	
Part	Parts	
Part Adj	Parts	
Part Bin	Parts	
Part Warehouse	Parts	
Vendor	Parts	
Vendor Part	Parts	
Rec Header	Parts	
Rec Detail	Parts	
Issue Summary	Parts	Summarized part counts by year and month. This is a stand-alone set of data that cannot be joined to data from other folders.
Receipt Summary	Parts	
PreReq	Parts	
Purchase Order	Parts	
Returns	Purchase Order	
Req	FAMIS	
PO Line	Req	
PO Header	PO Line	
Facility	Req	
Site	Facility	
Facility Alias	Req	
Req Task List	FAMIS	
Ti Buildings Report		Objects in this class and sub-classes do not work with JC Extract class or sub-class objects. Do not mix them in the same query.
TBR Req	Ti Buildings Report	
TBR Req Acct Detail	TBR Req	
UCSC GL Acct Errors		
UCSC GL Error Source		
GL Export		
Lock and Key		
TEST All Reqs joined to Labor		
Famis Famis Req2	TEST All Reqs joined to Labor	
Famis Famis Acct Group	Famis Famis Req2	
Famis Famis Acct Header	Famis Famis Req2	
Famis Famis Acct Detail3	Famis Famis Req2	
Famis Famis Labor2	TEST All Reqs joined to Labor	

Class Name	Parent Class	Class Description
Famis Famis Crew	Famis Famis Labor2	
TEST All Labor joined to Reqs		
Famis Famis Labor3	TEST All Labor joined to Reqs	
Famis Famis Req3	TEST All Labor joined to Reqs	
Labor Detail		Do you mix objects from this folder with objects from other folders in the same query. They are not joined, so a cartesian result would occur.

Class Name	Object Name	Description
JC Extract	JC Billing Type	A or N
JC Extract	JC Cost	
JC Extract	JC Cost with credit indicated	If SWITCH_FLAG = 'Y' then (AMOUNT * -1). If JC_TYPE = 'D' then( AMOUNT * -1). Else AMOUNT
JC Extract	JC Credit Fund Code	Fund code for the credit side of the transaction. A.k.a. Credit Acct Segment 1
JC Extract	JC Credit Org Code	Org code for the credit side of the transaction. A.k.a. Credit Acct Segment 2
JC Extract	JC Credit Account Code	Account code for the credit side of the transaction. A.k.a. Credit Acct Segment 3
JC Extract	JC Credit Activity Code	Activity code for the credit side of the transaction. A.k.a. Credit Acct Segment 5
JC Extract	JC Debit Fund Code	Fund code for the credit side of the transaction. A.k.a. Debit Acct Segment 1
JC Extract	JC Debit Org Code	Org code for the credit side of the transaction. A.k.a. Debit Acct Segment 2
JC Extract	JC Debit Account Code	Account code for the credit side of the transaction. A.k.a. Debit Acct Segment 3
JC Extract	JC Debit Activity Code	Activity code for the credit side of the transaction. A.k.a. Debit Acct Segment 5
JC Extract	JC Employee before 5/2006	
JC Extract	JC Extract Date with Timestamp	
JC Extract	JC Extract Date	Extract date without timestamp
JC Extract	JC Hours before 5/2006	
JC Extract	JC Invoice Number	
JC Extract	JC Issue Number	
JC Extract	JC Type	
JC Extract	JC Type Description	I = Invoice, L = Labor, M = Inventory, O = Misc Costs, S = Supply Issue
JC Extract	JC Type Decoded	
JC Extract	JC Type / Parts Description Decoded	
JC Extract	JC Part Number	
JC Extract	JC Switch Flag	
JC Extract	JC Switch Flag Y as 'I'	
JC Extract	JC Switch Flag 'N' Decoded	
JC Extract	JC Switch Flag 'Y' Decoded	
JC Extract	JC Trans Date	
JC Extract	JC Work Order Number	
JC Extract	JC Accounting Period	
JC Extract	JC Trans Source ID	
JC Extract	JC Acct Error Flag	
JC Extract	JC Reversing Jc Id	
JC Extract	JC Export Id	
JC Extract	JC CFR Number	
JC Extract	JC CFR Description	
JC Extract	JC Description	
JC Extract	JC Work Order Description	
JC Extract	JC Vendor Name	
JC Extract	JC Vendor No	
JC Extract	JC Banner Post Date with Timestamp	
JC Extract	JC Banner Post Date	Posting Date without timestamp
JC Extract	JC Banner Post Date Month	Posting Date month
JC Extract	JC Banner Post Date Fiscal Month	Posting Date fiscal month
JC Extract	JC ID	
CFRs	CFR Amount	
CFRs	CFR Number	

Class Name	Object Name	Description
CFRs	CFR Description	
CFRs	CFR Project Manager	
CFRs	CFR Status	
CFRs	CFR Open Date	
CFRs	CFR Close Date	
CFRs	CFR Requestor	
CP Budget Compare	Cp Number	
CP Budget Compare	Description	
CP Budget Compare	Cp Type	
CP Budget Compare	Authorized Date	
CP Budget Compare	Authorized User	
CP Budget Compare	Revision	
CP Budget Compare	Budget Version	
CP Budget Compare	Fund Version	
CP Budget Compare	Schedule Version	
CP Budget Compare	Budget Category	
CP Budget Compare	Budget Code	
CP Budget Compare	Amount	
CP Budget Compare	Forecast Amount	
CP Budget Compare	Actual Inv	
CP Budget Compare	Actual Lab	
CP Budget Compare	Actual Oth	
CP Budget Compare	Actuals	
CP Budget Compare	Committed Inv None	
CP Budget Compare	Committed Inv Net	
CP Budget Compare	Committed Inv Gro	
CP Budget Compare	Committed Mat None	
CP Budget Compare	Committed Mat Net	
CP Budget Compare	Committed Mat Gro	
CP Budget Compare	Committed None	
CP Budget Compare	Committed Net	
CP Budget Compare	Committed Gro	
CP Budget Compare	Allocated	
Misc Costs	MC Comments	
Misc Costs	MC Cost Type	
Misc Costs	MC Description	
Misc Costs	MC Work Order Number	
Misc Costs	MC ID	
Misc Costs	MC Number	
Misc Costs	MC Utility Type	
Misc Costs	MC Unit Type	
Misc Costs	MC Units	
Misc Costs	MC Blanket PO	
Misc Costs	MC Dir/Pc/BL Invoice #	
Misc Costs	MC Amount	
Misc Costs	MC Enter User	
Misc Costs	MC Enter Date	
Misc Costs	MC Extract Date	
Misc Costs	MC Marked Up Amount	
Misc Costs	MC Quantity	

Class Name	Object Name	Description
Misc Costs	MC Trans Date	
Invoice Detail	ID Comments	
Invoice Detail	ID Invoice	
Invoice Detail	ID Part Number	
Invoice Detail	ID PO Number	
Invoice Detail	ID Vendor No	
Invoice Detail	ID Work Order Number	
Invoice Detail	ID Invoice Detail ID	
Issue Detail	ISD Description	
Issue Detail	ISD Issue No	
Issue Detail	ISD Part Number	
Issue Detail	ISD Part Desc Short	
Issue Detail	ISD Quantity	
Issue Detail	ISD Unit Price	
Issue Detail	ISD Work Order Number	
Issue Detail	ISD Issue Detail ID	
Issue Detail	ISD PO Number	
Issue Detail	ISD Unit Price * Quantity	
Issue Detail	ISD Unit of Measure	
Issue Header	ISH Enter User	
Issue Header	ISH Issued To	
Issue Header	ISH Issue Date	
Issue Header	ISH Issue No	
Issue Header	ISH Work Order Number	
Issue Header	ISH Enter Date	
Labor	L Crew	
Labor	L Employee	
Labor	L Enter Date	
Labor	L Hours	
Labor	L Labor Class	
Labor	L Labor Status	
Labor	L Markup Code	
Labor	L Pay Code	
Labor	L Rate	
Labor	L Work Date	
Labor	L Work Order Number	
Labor	L Billing Type ID	
Labor	L Labor ID	
Labor	L Shift	
Labor	L Payroll Add On Rate	
Labor	L Payroll Factor	
Labor	L Recharge Add On Rate	
Labor	L Enter User	
Labor	L Extract Date with Timestamp	
Labor	L Extract Date	
Employee	E Employee	
Employee	E User ID	
Employee	E Employee Name	
Employee	E Comp Time Accrued	

Class Name	Object Name	Description
Employee	E Crew	
Employee	E Job Title	
Employee	E Labor Class	
Employee	E Last Accrual Date	
Employee	E Leave Type1 Accrual Rate	
Employee	E Leave Type1 Accrued	
Employee	E Leave Type2 Accrual Rate	
Employee	E Leave Type2 Accrued	
Employee	E Leave Type3 Accrued	
Employee	E Rate	
Employee	E Supervisor	
Employee	E Employee ID	
Employee	E Job Type	
Acct Detail	AD Acct Group Id	
Acct Detail	AD Object ID	
Acct Detail	AD Acct Segment1	
Acct Detail	AD Acct Segment2	
Acct Detail	AD Acct Segment3	
Acct Detail	AD Acct Segment4	
Acct Detail	AD Acct Segment5	
Part	P Commodity	
Part	P Part Number	
Part	P Short Desc	
Part	P Status	
Part	P Unit of Measure	
Part	P Unit of Purchase	
Part Adj	PA Adj Date	
Part Adj	PA Adj Type	
Part Adj	PA Comments	
Part Adj	PA Enter Date	
Part Adj	PA Part Number	
Part Adj	PA Quantity to Adjust	
Part Adj	PA From Quantity	
Part Adj	PA To Quantity	
Part Adj	PA To Quantity - From Quantity	
Part Adj	PA To Quantity * Price - From Quantity * Price	
Part Adj	PA From Price	
Part Adj	PA To Price	
Part Bin	PB Bin	
Part Bin	PB Part Number	
Part Warehouse	PW EOQ	
Part Warehouse	PW Last Issue Date	
Part Warehouse	PW Part Number	
Part Warehouse	PW Price	
Part Warehouse	PW Qty On Hand	
Part Warehouse	PW Qty On PO	
Part Warehouse	PW Qty On Preq	
Part Warehouse	PW ROP	

Class Name	Object Name	Description
Part Warehouse	PW ROP - Qty on Hand - Qty on PO - Qty on Preq	
Part Warehouse	PW Warehouse	
Vendor	V Name	
Vendor Part	VP Part Number	
Vendor Part	VP Vendor No	
Vendor Part	VP Vendor Part Number	
Vendor Part	VP Unit of Measure	
Vendor Part	VP Unit Price	
Vendor Part	VP Ranking	
Rec Header	RH Rec Number	
Rec Header	RH Po Number	
Rec Header	RH Release No	
Rec Header	RH Enter Date	
Rec Header	RH Enter User	
Rec Detail	RD Part Number	
Rec Detail	RD Quantity	
Rec Detail	RD Unit Price	
Rec Detail	RD Quantity * Unit Price	
Issue Summary	IS Org Id	
Issue Summary	IS Year	
Issue Summary	IS Part Number	
Issue Summary	IS Warehouse	
Issue Summary	IS Jan	
Issue Summary	IS Feb	
Issue Summary	IS Mar	
Issue Summary	IS Apr	
Issue Summary	IS May	
Issue Summary	IS Jun	
Issue Summary	IS Jul	
Issue Summary	IS Aug	
Issue Summary	IS Sep	
Issue Summary	IS Oct	
Issue Summary	IS Nov	
Issue Summary	IS Dec	
Receipt Summary	RS Org Id	
Receipt Summary	RS Year	
Receipt Summary	RS Part Number	
Receipt Summary	RS Warehouse	
Receipt Summary	RS Jan	
Receipt Summary	RS Feb	
Receipt Summary	RS Mar	
Receipt Summary	RS Apr	
Receipt Summary	RS May	
Receipt Summary	RS Jun	
Receipt Summary	RS Jul	
Receipt Summary	RS Aug	
Receipt Summary	RS Sep	
Receipt Summary	RS Oct	
Receipt Summary	RS Nov	

Class Name	Object Name	Description
Receipt Summary	RS Dec	
PreReq	PR Preq No	
PreReq	PR Preq Description	
PreReq	PR Preq Status	
PreReq	PR Preq Line No	
PreReq	PR Preq Part Number	
PreReq	PR Preq Quantity	
PreReq	PR Preq Unit of Measure	
PreReq	PR Preq Unit Price	
Purchase Order	PPO PO No	
Purchase Order	PPO PO Description	
Purchase Order	PPO PO Status	
Purchase Order	PPO PO Line No	
Purchase Order	PPO PO Line Part Number	
Purchase Order	PPO PO Line Quantity Ordered	
Purchase Order	PPO PO Line Unit of Measure	
Purchase Order	PPO PO Line Price	
Returns	RET PO No	
Returns	RET PO Line Number	
Returns	RET Part Number	
Returns	RET Return Date	
Returns	RET Returned By	
Returns	RET Return Reason	
Returns	RET Return UM	
Returns	RET Return Price	
Returns	RET Returned Quantity	
Req	R Act Labor Hours	
Req	R Building	
Req	R CP Number	
Req	R Crew	
Req	R Description	
Req	R Short Description	
Req	R Req Number	
Req	R Req Status	
Req	R Schedule Date	
Req	R Schedule User	
Req	R Site	
Req	R Work Order Number	
Req	R Work Order Status	
Req	R Maint Billing ID	
Req	R Complete Date	
Req	R Maintenance Type	
Req	R Billing	
Req	R Req Type Code	
Req	R Req Type Short Desc	Short descriptions derived from the Req Type Code
Req	R Req Type Long Desc	Long descriptions derived from the Req Type Code
Req	R Fund (Acct Segment 1)	Account Segment 1 from REQ table
Req	R Org (Acct Segment 2)	Account Segment 2 from REQ table
Req	R Account (Acct Segment 3)	Account Segment 1 from REQ table



Class Name	Object Name	Description
Req	R Program (Acct Segment 4) - optional	Account Segment 4 from REQ table
Req	R Activity (Acct Segment 5)	Account Segment 5 from REQ table
PO Line	PL Amt Invoiced	
PO Line	PL Line No	
PO Line	PL PO Number	
PO Line	PL Status	
PO Line	PL Work Order Number	
PO Line	PL Part Number	
PO Line	PL Part Description	
PO Header	PO Number	
PO Header	PO Type	
PO Header	PO Status	
PO Header	PO Vendor No	
PO Header	PO Vendor Name	
PO Header	PO Enter Date	
PO Header	PO Enter User	
PO Header	PO Delivery Date	
Facility	F Facility Code	
Facility	F Facility Name	
Facility	F Description	
Facility	F Facility Class	
Facility	F Facility Type	
Facility	F Active Flag	
Facility	F Status	
Site	S Site Code	
Site	S Site Name	
Site	S Active Flag	
Site	S Description	
Facility Alias	FA Alias Name	
Facility Alias	FA Active Flag	
Req Task List	RT Req Number	
Req Task List	RT Work Order Number	
Req Task List	RT Task List	
TBR Req	TBR Act Labor Hours	
TBR Req	TBR Building	
TBR Req	TBR CP Number	
TBR Req	TBR Crew	
TBR Req	TBR Description	
TBR Req	TBR Short Description	
TBR Req	TBR Req Number	
TBR Req	TBR Req Status	
TBR Req	TBR Schedule Date	
TBR Req	TBR Schedule User	
TBR Req	TBR Site	
TBR Req	TBR Work Order Number	
TBR Req	TBR Work Order Status	
TBR Req	TBR Maint Billing ID	
TBR Req Acct Detail	TBA Acct Group ID	
TBR Req Acct Detail	TBA Object ID	

Class Name	Object Name	Description
TBR Req Acct Detail	TBA Acct Segment1	
TBR Req Acct Detail	TBA Acct Segment2	
TBR Req Acct Detail	TBA Acct Segment3	
TBR Req Acct Detail	TBA Acct Segment4	
TBR Req Acct Detail	TBA Acct Segment5	
UCSC GL Acct Errors	Wo Number	
UCSC GL Acct Errors	Error Message	
UCSC GL Acct Errors	Fund	
UCSC GL Acct Errors	Orgn	
UCSC GL Acct Errors	Acct	
UCSC GL Acct Errors	Prog	
UCSC GL Acct Errors	Actv	
UCSC GL Acct Errors	Locn	
UCSC GL Acct Errors	Debit Entity	
UCSC GL Acct Errors	Error Count	
UCSC GL Error Source	Jc Type	
UCSC GL Error Source	Debit	
UCSC GL Error Source	Cost Source	
UCSC GL Error Source	Error Message	
UCSC GL Error Source	Error Count	
UCSC GL Error Source	Amount Sum	
GL Export	Export Id	
GL Export	Export Detail Id	
GL Export	Header Row Count	
GL Export	Gurfeed Acci Code	
GL Export	Gurfeed Activity Date	
GL Export	Gurfeed Coas Code	
GL Export	Gurfeed Acct Code	
GL Export	Gurfeed Actv Code	
GL Export	Gurfeed Fund Code	
GL Export	Gurfeed Locn Code	
GL Export	Gurfeed Orgn Code	
GL Export	Gurfeed Prog Code	
GL Export	Gurfeed Doc Code	
GL Export	Gurfeed Doc Ref Num	
GL Export	Gurfeed Dr Cr Ind	
GL Export	Gurfeed Encb Type	
GL Export	Gurfeed Encd Action Ind	
GL Export	Gurfeed Encd Item Num	
GL Export	Gurfeed Encd Num	
GL Export	Gurfeed Encd Seq Num	
GL Export	Gurfeed Item Num	
GL Export	Gurfeed Rec Type	
GL Export	Gurfeed Rucl Code	
GL Export	Gurfeed Seq Num	
GL Export	Gurfeed Submission Number	
GL Export	Gurfeed System Id	
GL Export	Gurfeed System Time Stamp	
GL Export	Gurfeed Trans Amt	
GL Export	Gurfeed Trans Date	

Class Name	Object Name	Description
GL Export	Gurfeed Trans Desc	
GL Export	Gurfeed User Id	
Lock and Key	LK Building	
Lock and Key	LK Building Description	
Lock and Key	LK Floor	
Lock and Key	LK Room	
Lock and Key	LK Room Description	
Lock and Key	LK Door	
Lock and Key	LK Lock Number	
Lock and Key	LK Lock From	Attribute 1
Lock and Key	LK Lock To	Attribute2
Lock and Key	LK Lock Type	
Lock and Key	LK Lock Status	
Lock and Key	LK Lock Description	
Lock and Key	LK Mfr	
Lock and Key	LK Keyway	
Lock and Key	LK Key Number	The key_number is unique but internal for the database and great for troubleshooting.
Lock and Key	LK UCSC No	Hook numbers otherwise known as the UCSC No will not be unique long term as they can be re-used. If the UCSC No/Hook number is reused the lock shop plans to make sure the status of an existing number is not set to Active. This relationship is not enforced by the application but by business process only so may be prone to user error if the process is not followed.
Lock and Key	LK Key Type	
Lock and Key	LK Key Status	
Labor Detail	LD Fund Code	
Labor Detail	LD Org Code	
Labor Detail	LD Account Code	
Labor Detail	LD Program Code	
Labor Detail	LD Activity Code	
Labor Detail	LD Acct Segment6	
Labor Detail	LD Account Detail Percent	
Labor Detail	LD Account Detail Fund Limit	
Labor Detail	LD Employee Code	
Labor Detail	LD Employee Name	
Labor Detail	LD Crew	
Labor Detail	LD Labor Pay Code	
Labor Detail	LD Labor Work Date	
Labor Detail	LD Work Order Number	
Labor Detail	LD Labor Hours	
Labor Detail	LD Labor Hours * FOAPAL Split	Hours * account detail percent ---- to get the proportionate hours per FOAPAL
Labor Detail	LD Labor Rate	
Labor Detail	LD Labor Factor	