




























































































































































- My Banner
- Banner
 - Student [*STUDENT]
 - Accounts Receivable [*TACCTRECV]
 - Accounts Receivable [*TFINANCE]
 - Refund Review Form – Finance [TFARFND]
 - Students Accounts Receivable [*TSTUDENT]
 - Student Inquiry [*TSTUDENTC]
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 - General Message [GUAMESG]
 - Student System Management [*SMANAGER]
 - Person Search [SOAIDEN]
 - Non-Person Search [SOACOMP]
































-  Finance System Menu [*FINANCE]
-  General Ledger [*FINGENLL]
 -  Chart of Accounts System Control [*FINCHRTS]
 -  Control Account Maintenance [FTMACTL]
 -  Fiscal Year Maintenance [FTMFSYR]
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 -  Activity Code Validation [FTVACTV]
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 -  Fund Type Validation [FTVFTYP]
































-  Fund Code Validation [FTVFUND]
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 -  Automatic Journal Voucher [FGAAUTO]
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 -  General Ledger Activity [FGIGLAC]
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 -  Purchase Order Classification Maintenance [FTMPCLS]
 -  Receiving Method Maintenance [FTMRCMT]
 -  Return Reason Maintenance [FTMRRSN]
 -  Ship To Address Maintenance [FTMSHIP]
 -  Unity of Measure Maintenance [FTMUOMS]
 -  Vendor Products Maintenance [FTMVPRD]
 -  Procurement Encumbrance Maintenance [*FINPRENC]
 -  Encumbrance Open/Close [FPAEOCD]
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 -  Invoice/Credit Memo Processing [*FININVS]
 -  Invoice/Credit Memo [FAAINVE]
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 -  Open Invoices by FOAPAL [FAIOINF]
 -  Payment Control [FAAPAYC]
 -  Recurring Payables [FAARUIV]
 -  Batch Check Print [FAABATC]
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 -  1099 Reporting [FAA1099]
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-  Accounts Payable Validation [*FINAPVAL]
 -  Discount Terms Validation [FTVDISC]
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-  Accounts Payable Table Maintenance [*FINAPTAB]
 -  Discount Terms Maintenance [FTMDISC]
 -  1099 Income Type Code Maintenance [FTMITYP]
 -  Rebate Maintenance [FTMREBT]
 -  Tax Rate Code Maintenance [FTMTRAT]
 -  Vendor Maintenance [FTMVEND]
 -  Vendor Type Code Maintenance [FTMVTYP]
 -  Sales/Use Tax Group Maintenance [FTMTGRP]
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-  Budget Distribution by Amount [FBABDDA]
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-  Operating Budget Validation [FTVOBUD]
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 -  Position Incumbent List [NBIPINC]
 -  Position List By Position Classification [NBIPLST]
 -  Position List By Organization [NBIPORG]
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 -  Employee Jobs [NBAJOBS]
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 -  Position Budget [NBAPBUD]
 -  Position Budget Totals Inquiry [NBIBTOT]
 -  Fringe Charge Back Budget History Inquiry [NBIBHSC]
 -  Fringe Actual Budget History Inquiry [NBIBHSF]
 -  Premium Earnings Budget History Inquiry [NBIBHSR]
 -  Position Budget History Inquiry [NBIBHSP]
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 -  Employee Job Inquiry [NBIJLST]
 -  Work Schedule Hours Inquiry [NBIWKSH]
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 -  Salary Group Rules [NTRSGRP]
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 -  Federal Occupancy Code (FOC) Validation [NTVPFOC]
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 - Position Management [*HRSPPOSITION]
 - Position Definition [NBAPOSN]
 - Position Incumbent List [NBIPINC]
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 - Fiscal Year [NBAFISC]
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-  Mass Job Salary Increase Rules [NTRJINC]
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 -  Salary/Rate Structure Rules [NTRSALA]
 -  Salary Group Rules [NTRSGRP]
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 -  Validation Form Menu (NTVACAT – NTVWKSH) [*HRSVALD1]
 -  Dictionary Of Occupational Titles Code Validation [NTVDOTT]
 -  Federal Occupational Code (FOC) Validation [NTVPFOC]
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 - 📁 Common Matching [*GENMATCH]
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- 📁 Event Management [*GENEVENT]
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 - 📁 Validation Forms (GTVRATE – GTVZIPC) [*GENEVVAL3]
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- 📁 General VR Management [*GENVR]

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