

BUDGET QUERIES

9/17/2004		
QUERY NAME	PURPOSE	COMMENTS
0BD010_BUDGET_INQUIRY	This query runs against the Ledger_Budg table and returns information about budget and expenses similar to the way the BD10 screen did in GIFS. When Ledger = STAGE, the query includes Amendments/Revisions before the BCM Post Process. When Ledger = ORG or REVEST the query includes Amendments/Revisions after BCM Post Process. The POSTED_TOTAL_AMT (Total Amt) is the budget amount field. It is expressed as a negative number for ORG, ALLOT and APPROP budgets. Once you download this data, you should reverse the sign on that data to find your correct budget. DEPTSUM, ALLOT, ORG and REVEST will return the controlled budget for each of these ledgers. If you choose STAGE as your ledger, you will receive the standard budget ledger entries for all Internal Revisions, Amendments and the Initial AOB load.	LEDGER is the only criteria you can choose for this query.
0BD010_BUDGET_PERIOD_NOT_FY	Budget Period <> Fiscal Year	
0BD010A_BUDGET_INQUIRY	w/ Dept and Project Descrip	
0BD010A_BUDGET_INQUIRY_FY	w/ Dept and Proj Descr by FY	
0BD010C_BUDGET_INQUIRY	w/ Account Descr	
0BD010C_BUDGET_INQUIRY_FY	w/ Account Descr by Fiscal Yr	
0BD010D_BUDGET_INQUIRY	w/ Account Descr and ORG like	
0BD010D_BUDGET_INQUIRY_FY	w/ Acct Descr & ORG like by FY	
0BD010E_BUDGET_INQUIRY	FY-Acctg Period-Acct Range	
0BD010F_RECON	0BD010F_RECON	
0BD010H_OPB_BUD_INQ_ORG_LEDGER	Acct-Class-Program w Descrip	
0BD010I_OPB_INQ_PROG_ALLOT	Bud Led KK/Prog & Allot w Desc	
0BD010J_OPB_INQ_CLASS_DEPTSUM	Led KK _Class & DeptSum w desc	
0BD010J_OPB_INQ_CLASS_PROGRAM	Class & Program w/ Description	
0BD010K_OPB_BUD_INQ_REVEST	Bud Ledger KK REVEST w Descr	

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0BD011_702_AMEND_IMPACT	Query returns amendment data prior to the 8.8 PeopleSoft upgrade.	
0BD011_BUDGET_JOURNALS	Query returns amendment data for the current version of PeopleSoft.	
0BD018_TREE_2_TREE		
0BD019A_ANY_ORG_TREE	Query returns nodes with child descriptions for the BCM_ORG or RPT_ORG trees. Prompts for SetID and Tree Name	
0BD019B_ANY_PROJECT_TREE	Query returns nodes with child descriptions for the BCM_PROJECT or RPT_PROJECT trees. Prompts for SetID and Tree Name	
0BD019C_ANY_FUND_SRC_TREE	Query returns nodes with child descriptions for the BCM_FUND_SRC or RPT_PROGRAM trees. Prompts for SetID and Tree Name	
0BD019D_KK_PROGRAM_TREE	Query returns nodes for State OPB programs and subprograms. Prompts for Tree Name	
0BD019G_TCSG_ORG_TREES	For Tech Schools, query returns nodes with child descriptions for the BCM_ORG or RPT_ORG trees. Prompts for SetID (from and to) and Tree Name Like	
0BD019H_TCSG_FUND_SRC_TREES	For Tech Schools, query returns nodes with child descriptions for the BCM_FUND_SRC or RPT_PROGRAM trees. Includes CFDA #s. Prompts for SetID (from and to) and Tree Name Like	
0BD019I_TCSG_PROJECT_TREES	For Tech Schools, query returns nodes with child descriptions for the BCM_PROJECT or RPT_PROJECT trees. Prompts for SetID (from and to) and Tree Name Like	
0BD019_484	Tree loading query used for exclusively for DOT	

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0BD019_484A	Query returns nodes without descriptions for DOT's projects that need to be added their BCM_PROJECT tree.	
0BD019_ANY_TREE	Query returns nodes without child descriptions for any of the trees. Prompts for SetID and Tree Name	
0BD021_TCSG_ALL_COLLEGES	To provide a combined budget query for all of the 8xx00 business units which will summarize by class, project, budget year, program, business unit combination for a specified budget ledger.	
0BD024_KK_ERRORS	Query returns budget checking errors for each KK ledger. The errors include transaction types PO, AP, AR, GL and the related journal IDs, voucher, and PO numbers.	
0BD025_KK_OVERRIDE	Query returns transactions overridden for POs and Vouchers. Includes the budget user responsible for overrides and other detail information regarding the transactions.	
0BD026_LEDGER_NOT_EQUAL_BUD_LN		
0BD027A_PBCR_W_REVEST_BD_TREE	Query assists business units in analyzing data in the Program Budget Comparison Report and also with BudgetNet reconciliation. The query does not include projects.	
0BD027_PBCR_W_REVEST_BD_TREE	Query assists business units in analyzing data in the Program Budget Comparison Report and also with BudgetNet reconciliation. The query includes projects.	
0BD029C_EXCEPTION	Query returns transactions not included on compliance report related to revenues.	
0BD029G_EXCEPTION	Query returns transactions not included on compliance report related to expenditures.	