# PeopleSoft 8.8 Financials OASIS Commonly Used Tables and their Descriptions

#### GREEN HIGHLIGHTED TABLES INDICATE CONTROL TABLES

| GENERAL | LEDGER | Query: | Tables |
|---------|--------|--------|--------|
|         |        |        |        |

| COMBO_DATA_TBL | Combo Edit Combinations |  |
|----------------|-------------------------|--|
| JRNL_HEADER    | Journal Header Data     |  |
| JRINL_LN       | Journal Line Data       |  |
| LEDGER         | Ledger Data (Actuals)   |  |

|                 | Commitment Control (KK)      |  |
|-----------------|------------------------------|--|
| KK_BUDGET_HDR   | Budget Journal Header Data   |  |
| KK_BUDGET_LN    | Budget Journal Line Data     |  |
| KK_FS_VALUE     | Comm. Control Funding Source |  |
| KK_REV_XREF     |                              |  |
| LEDGER_KK       | Ledger Data                  |  |
| RV_BDG_XLT_ACCT | RV Budget Translation ACCT   |  |
| RV_BDG_XLT_DEPT | RV Budget Translation DEPT   |  |
| RV_BDG_XLT_FUND | RV Budget Translation FUND   |  |
| RV BDG XLT PROG | RV Budget Translation PROG   |  |

| Chartfields     |                         |  |  |
|-----------------|-------------------------|--|--|
| CLASS_CF_TBL    | Class Numbers           |  |  |
| DEPT_TBL        | Departments             |  |  |
| DEPTID_BUGL_VW  | Department Numbers View |  |  |
| FUND_TBL        | Fund Numbers            |  |  |
| GL_ACCOUNT_TBL  | Account Numbers         |  |  |
| GL_ACCT_BUGL_VW | Accounts View           |  |  |
| PROGRAM TBL     | Program Numbers         |  |  |

| ASSET         | Asset General Information                |
|---------------|--|
| ASSET_ACQ_DET | Asset Acquisition Detail                 |
| ASSET_CUST_VW | Asset Current Custodian                  |
| ASSET_LOC_VW  | Asset Current Location                   |
| ASSET_NBV_TBL | Asset NBV Reporting Table                |
| воок          | Asset Financial Book Depreciation Values |
| COST          | Asset Cost Transactions                  |
| DIST_LN       | AM Accounting Entries                    |

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**Tony DeLia** 

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