

Commonly Used Queries

Area	Query Name	Description	
CFS	OU_ACCOUNT	Active GL-Accts	
	OU_ORG	Active Orgs by campus and College/Area	
	OU_ENTITY	Active Entities by College/Area	
	OU_SOURCE	Active Sources by grouping	
	OU_PURPOSE	Purpose values by College/Area grouping	
General	OU_CASH	Cash balance by fiscal year	
	OU_CASH_YTD	Cash balance by fiscal year and period	
	OU_ACTIVITY	All posted transactions by period	
	OU_CREDIT_CARD_DAILY	credit card data for a journal or a time span depending on what the end user requested	
	OU_TRIAL_BAL	Summarized trial balance data	
	OU_DEPOSIT_VOUCHER_REG	Provides deposit voucher details for accounts receivable GL.	
AP	OU_AP_AP_DENIED_VCHR_USER	Denied vouchers by user	
	OU_AP_INCOMPLETE_VCHR	Vouchers that are in a "Save for Later" status	
	OU_AP_PO_PAID_VCHR_BY_DT	All paid vouchers by date	
	OU_AP_PAID_BY_VNDR_AND_DT	All paid vouchers by date and vendor	
	OU_AP_PO_PYMT	All vouchers paid on a PO	
	OU_ONDEM_OR_VCHR_BY_DATE	Search other refunds by date range	
	OU_ONDEM_PR_VCHR_BY_DATE	Search patient refunds by date range	
	OU_UNPOSTED_VCHR	Vouchers that have not been posted to the General Ledger	
	OU_WF_PENDING_VCH	Current pending vouchers by employee ID	
	OU_VENDOR_TIN_TYPE	Search by vendor and TIN type	
	AR	OU_AR_CARS_AGING	Aged Accounts Receivable balances by customer/contract billed through CARS
OU_AR_CARS_AGING_INVOICE		Outstanding invoices by customer/contract billed through CARS	
OU_AR_SUA_AGING		Aged Accounts Receivable balances billed through Service Unit Accounting	
OU_AR_SUA_CUSTOMER_DETAIL		Aged Accounts Receivable balances billed through Service Unit Accounting by Customer	

Commonly Used Queries

Budget	OU_BUD_ORG	All budgets for a specific org
	OU_BUD_SOURCE	All budgets for a specific source
	OU_BUD_SPNSR	Sponsored budget inquiry
	OU_BUD_SPNSR_NORMN	Sponsored budget inquiry for Norman Campus prior to Grants module Go-Live
	OU_BUD_REQ_PO	outstanding Purchase Orders and Requisitions that are encumbering non-sponsor funds
	OU_BUD_REQ_PO_SP	outstanding Purchase Orders and Requisitions that are encumbering sponsor funds
Cost Transfer	OU_CT_DETAIL	Cost Transfer detail information
	OU_CT_DETAIL_NUM	Cost Transfer detail information by Journal ID/Cost Transfer #
Payroll	OU_PAYROLL_DETAIL	HR detailed payroll data by CFS
	OU_PAYROLL_FRNG_RECALC	Detailed payroll data w/ fringe benefit calculation
PS Security	OU_SEC_ROLES_BY_ORG	Roles assigned to users by Org
	OU_SEC_ROLES_BY_USER	Roles assigned by employee ID
Grants	OU_SPNSR_ACTIVITY	All posted transaction by project for SPNSR funds
	OU_SPNSR_EXP_SPNSR_FND_ONLY	Expenses by budget category – SPNSR fund
	OU_SPNSR_EXP_WITH_COST_SHARE	Expenses by budget category – all funds for project
	OU_SPNSR_PROJ_ORA_AWDREF_XREF	Cross reference ORA number to Project to Award Reference number
	OU_SPNSR_ORG_AWARD_INFO	SPNSR Org data with award total for projects in open or ECAV status
	OU_SPNSR_ORG	All awards listed by ORG with prompt of project status
Purchasing	OU_POVCL_VCHRS	PO voucher information
	OU_PO_DATA	PO header and line information
	OU_PO_LINE_CFS_INFO	PO line distribution info
	OU_PO_REQ_INFO_ORG	PO to Req information
	OU_WF_PENDING_REQ	Current pending requisitions by employee ID