The UNIVERSITY *of* OKLAHOMA

Query Name	Description
OU_ACTIVITY	All posted transactions by period.
OU_AP_DENIED_VCHR_USER	Denied vouchers by user.
OU_AP_INCOMPLETE_VCHR	Vouchers that are in a "Save for Later" status.
OU_AP_PAID_VCHR_BY_DT	All paid vouchers by date.
OU_AP_PAID_BY_VNDR_AND_DT	All paid vouchers by date and vendor.
OU_AR_ACTIVITY	Accounts Receivable activity by College/Area for customer/contract billed through CARS.
OU_AR_CARS_AGING	Aged Accounts Receivable balances by customer/contract billed through CARS.
OU_AR_SUA_AGING	Aged Accounts Receivable balances billed through Service Unit Accounting.
OU_CARS_AGING_INVOICE	Outstanding invoices by customer/contract billed through CARS.
OU_BUD_ORG	All budgets for a specific org.
OU_BUD_REQ_PO	Shows outstanding Purchase Orders and Requisitions that are encumbering non-sponsor funds.
OU_BUD_REQ_PO_SP	Shows outstanding Purchase Orders and Requisitions that are encumbering sponsor funds.
OU_BUD_SOURCE	All budgets for a specific source.
OU_BUD_SPNSR_NORMN	Sponsored Budget Inquiry for Norman Campus until Grants Go-Live.
OU_CASH	Exact cash balance. Once period is closed, this query is the final cash balance for the period. If period is open, this query shows the current cash balance.
OU_CASH_BAL	Regardless of the function, this query shows the cash balance by Fund, Org, and Budget Year.
OU_CASH_YTD	Cash balance for inception to date.
OU_CREDIT_CARD_DAILY	Returns the credit card data for a journal or a time span depending on what the end user requested.
OU_CT_DETAIL	Cost Transfer Detail Information with prompts.
OU_CT_DETAIL_NUM	Cost Transfer Detail Information by Journal ID/Cost Transfer #.
OU_DEPOSIT_VOUCHER_REG	Provides deposit voucher details for accounts receivable GL.
OU_ENTITY	Valid Entities.
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_SEC_BY_ORG	Who has security to which orgs.
OU_SEC_BY_USER	End User security by employee id.
OU_SEC_DEPT_ROLES_BY_DEPT	Roles assigned to users by dept.
OU_SEC_DEPT_ROLES_BY_USER	Roles assigned by employee id.
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.
OU_TRIAL_BAL	Summarized Trial Balance data.
OU_UNPOSTED_VCHR	Vouchers that have not been posted to the General Ledger.
OU_VENDOR_TIN_TYPE	Search by vendor and TIN type.
OU_WF_PENDING_REQ	Current pending requisitions by employee id.
OU_WF_PENDING_VCH	Current pending vouchers by employee id.