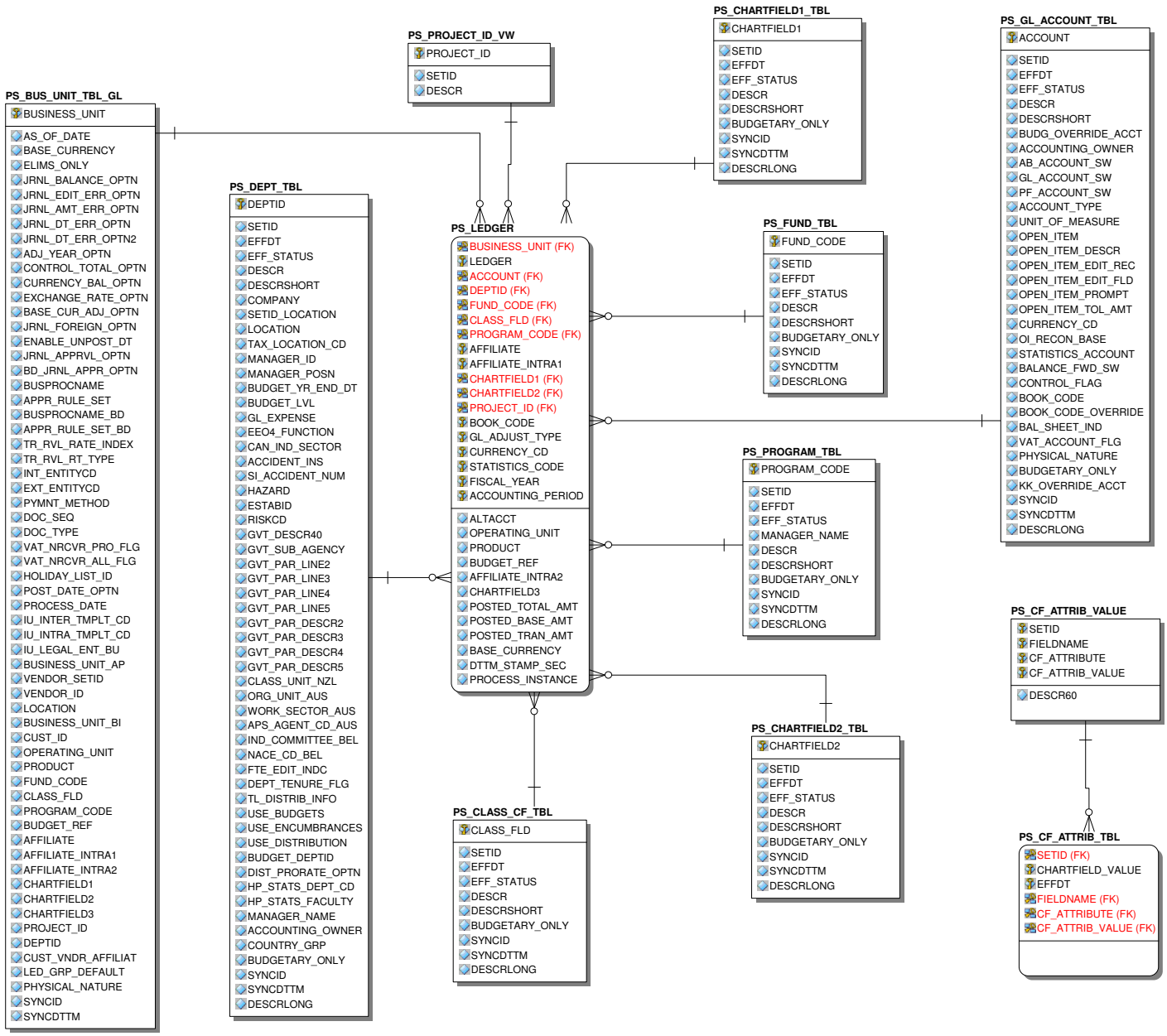
LEDGER DATA


PS_BUS_UNIT_TBL_GL
BUSINESS_UNIT
AS_OF_DATE
BASE_CURRENCY
ELIMS_ONLY
JRNL_BALANCE_OPTN
JRNL_EDIT_ERR_OPTN
JRNL_AMT_ERR_OPTN
JRNL_DT_ERR_OPTN
JRNL_DT_ERR_OPTN2
ADJ_YEAR_OPTN
CONTROL_TOTAL_OPTN
CURRENCY_BAL_OPTN
EXCHANGE_RATE_OPTN
BASE_CUR_ADJ_OPTN
JRNL_FOREIGN_OPTN
ENABLE_UNPOST_DT
JRNL_APPRVL_OPTN
BD_JRNL_APPR_OPTN
BUSPROCNAME
APPR_RULE_SET
BUSPROCNAME_BD
APPR_RULE_SET_BD
TR_RVL_RATE_INDEX
TR_RVL_RT_TYPE
INT_ENTITYCD
EXT_ENTITYCD
PYMNT_METHOD
DOC_SEQ
DOC_TYPE
VAT_NRCVR_PRO_FLG
VAT_NRCVR_ALL_FLG
HOLIDAY_LIST_ID
POST_DATE_OPTN
PROCESS_DATE
IU_INTER_TMPLT_CD
IU_INTRA_TMPLT_CD
IU_LEGAL_ENT_BU
BUSINESS_UNIT_AP
VENDOR_SETID
VENDOR_ID
LOCATION
BUSINESS_UNIT_BI
CUST_ID
OPERATING_UNIT
PRODUCT
FUND_CODE
CLASS_FLD
PROGRAM_CODE
BUDGET_REF
AFFILIATE
AFFILIATE_INTRA1
AFFILIATE_INTRA2
CHARTFIELD1
CHARTFIELD2
CHARTFIELD3
PROJECT_ID
DEPTID
CUST_VNDR_AFFILIAT
LED_GRP_DEFAULT
PHYSICAL_NATURE
SYNCID
SYNCDTTM
PS_PROJECT_ID_VW
PROJECT_ID
SETID
DESCR
PS_CHARTFIELD1_TBL
CHARTFIELD1
SETID
EFFDT
EFF_STATUS
DESCR
DESCRSHORT
BUDGETARY_ONLY
SYNCID
SYNCDTTM
DESCRLONG
PS_GL_ACCOUNT_TBL
ACCOUNT
SETID
EFFDT
EFF_STATUS
DESCR
DESCRSHORT
BUDG_OVERRIDE_ACCT
ACCOUNTING_OWNER
AB_ACCOUNT_SW
GL_ACCOUNT_SW
PF_ACCOUNT_SW
ACCOUNT_TYPE
UNIT_OF_MEASURE
OPEN_ITEM
OPEN_ITEM_DESCR
OPEN_ITEM_EDIT_REC
OPEN_ITEM_EDIT_FLD
OPEN_ITEM_PROMPT
OPEN_ITEM_TOL_AMT
CURRENCY_CD
OI_RECON_BASE
STATISTICS_ACCOUNT
BALANCE_FWD_SW
CONTROL_FLAG
BOOK_CODE
BOOK_CODE_OVERRIDE
BAL_SHEET_IND
VAT_ACCOUNT_FLG
PHYSICAL_NATURE
BUDGETARY_ONLY
KK_OVERRIDE_ACCT
SYNCID
SYNCDTTM
DESCRLONG
PS_DEPT_TBL
DEPTID
SETID
EFFDT
EFF_STATUS
DESCR
DESCRSHORT
COMPANY
SETID_LOCATION
LOCATION
TAX_LOCATION_CD
MANAGER_ID
MANAGER_POSN
BUDGET_YR_END_DT
BUDGET_LVL
GL_EXPENSE
EEO4_FUNCTION
CAN_IND_SECTOR
ACCIDENT_INS
SI_ACCIDENT_NUM
HAZARD
ESTABID
RISKCD
GVT_DESCR40
GVT_SUB_AGENCY
GVT_PAR_LINE2
GVT_PAR_LINE3
GVT_PAR_LINE4
GVT_PAR_LINE5
GVT_PAR_DESCR2
GVT_PAR_DESCR3
GVT_PAR_DESCR4
GVT_PAR_DESCR5
CLASS_UNIT_NZL
ORG_UNIT_AUS
WORK_SECTOR_AUS
APS_AGENT_CD_AUS
IND_COMMITTEE_BEL
NACE_CD_BEL
FTE_EDIT_INDC
DEPT_TENURE_FLG
TL_DISTRIB_INFO
USE_BUDGETS
USE_ENCUMBRANCES
USE_DISTRIBUTION
BUDGET_DEPTID
DIST_PRORATE_OPTN
HP_STATS_DEPT_CD
HP_STATS_FACULTY
MANAGER_NAME
ACCOUNTING_OWNER
COUNTRY_GRP
BUDGETARY_ONLY
SYNCID
SYNCDTTM
DESCRLONG
PS_LEDGER
BUSINESS_UNIT (FK)
LEDGER
ACCOUNT (FK)
DEPTID (FK)
FUND_CODE (FK)
CLASS_FLD (FK)
PROGRAM_CODE (FK)
AFFILIATE
AFFILIATE_INTRA1
CHARTFIELD1 (FK)
CHARTFIELD2 (FK)
PROJECT_ID (FK)
BOOK_CODE
GL_ADJUST_TYPE
CURRENCY_CD
STATISTICS_CODE
FISCAL_YEAR
ACCOUNTING_PERIOD
ALTACCT
OPERATING_UNIT
PRODUCT
BUDGET_REF
AFFILIATE_INTRA2
CHARTFIELD3
POSTED_TOTAL_AMT
POSTED_BASE_AMT
POSTED_TRAN_AMT
BASE_CURRENCY
DTTM_STAMP_SEC
PROCESS_INSTANCE
PS_FUND_TBL
FUND_CODE
SETID
EFFDT
EFF_STATUS
DESCR
DESCRSHORT
BUDGETARY_ONLY
SYNCID
SYNCDTTM
DESCRLONG
PS_PROGRAM_TBL
PROGRAM_CODE
SETID
EFFDT
EFF_STATUS
MANAGER_NAME
DESCR
DESCRSHORT
BUDGETARY_ONLY
SYNCID
SYNCDTTM
DESCRLONG
PS_CF_ATTRIB_VALUE
SETID
FIELDNAME
CF_ATTRIBUTE
CF_ATTRIB_VALUE
DESCR60
PS_CHARTFIELD2_TBL
CHARTFIELD2
SETID
EFFDT
EFF_STATUS
DESCR
DESCRSHORT
BUDGETARY_ONLY
SYNCID
SYNCDTTM
DESCRLONG
PS_CLASS_CF_TBL
CLASS_FLD
SETID
EFFDT
EFF_STATUS
DESCR
DESCRSHORT
BUDGETARY_ONLY
SYNCID
SYNCDTTM
DESCRLONG
PS_CF_ATTRIB_TBL
SETID (FK)
CHARTFIELD_VALUE
EFFDT
FIELDNAME (FK)
CF_ATTRIBUTE (FK)
CF_ATTRIB_VALUE (FK)