

**GRANT INQUIRY FORMS**

FORM	NAME	DESCRIPTION
FRAEVNG	Grant Event Action Form	View pending events on a grant (i.e. bills, etc.)
FRAGRNT	Grant Maintenance	View attributes on grants (click on Web Extender to see all scanned documents associated with the award)
FRIBUTG	Grant Budget Totals	
FRIGITD	Grant Inception To Date	Allows you to see detailed financial transactions by index for grants
FRIGTRD	Grant Transaction Detail Form	
FRMFUND	Fund Maintenance	Look up budget period dates for a specific Fund
FTMFUND	Fund Code Maintenance	Look up project period dates for a specific Grant

**GRANT BILLING QUERY FORMS**

FORM	NAME	DESCRIPTION
FRAAREV	Research Accounting Payments Entry	Look up payments by Grant #
FRIBDET	Grant Billing Detail Inquiry	Provides the billed and unbilled data by Grant #
FRIBILL	Research Accounting Billing Detail	Billing detail (click on the invoice #, then Web Extender - to view the actual invoice that was mailed out)
FRIGSUM	Grant Summary Inquiry	Displays billed aging

**GENERAL ACCOUNTING QUERY FORMS**

FORM	NAME	DESCRIPTION
FAIINVE	Invoice/Credit Memo	Create & lookup invoices and encumbrances
FGIBAVL	Budget Availability Status Form	Shows budget availability (roll-up) ***This will tell you if an ORG is in NSF Status
FGIBDST	Organization Budget Status	For unrestricted accounts: detailed financial transactions by index (YTD actuals, budget, encumbrance)
FGIDOCR	Document Retrieval Inquiry	View summary information for a document with a status of "A" (approved and posted)
FGIJSUM	Journal Voucher Summary	View summary information for a JV with a status of "C" (completed but not posted)
FGITBSR	Trial Balance Summary Form	
FGITRND	Detail Transaction Activity	Detailed transactions for an index
FOIDOCH	Document History	Used to look up invoices paid against a PO, or to check status of DPI, etc.
FTIIDEN	Entity Name/ID Search	Search for vendors/people already set up in Banner. Also, you can view web extender data from this form
FTMACCI	Account Index Code Maintenance	View FOAPAL elements for a specific Index
FTMORGN	Organization Code Maintenance	Lookup ORG Code Title, and Financial Manager
FTVACCI	Account Index Code Validation	Lookup status, effective and term dates of indices
FUVPROF	User Profile List	Pull up Banner User ID's and their names
FZIDPEZ	Direct Pay Query	Lookup a DPI that is complete (for review and print only - cannot edit)

**GENERAL ACCOUNTING TRANSACTION FORMS**

FORM	NAME	DESCRIPTION
FGAJVCQ	Journal Voucher Quick	Create/edit a Journal Voucher
FZADPEZ	Direct Pay Request	Used to enter a DPEZ and print a DPI

**FINANCE APPROVAL FORMS**

FORM	NAME	DESCRIPTION
FOAAINP	Document Approval Queue	Allows you to see who's queue your document is in
FOADOCU	Document by User	Will pull up all documents by user - this is also where users can deny their own docs
FOAUAPP	User Approval	Lets you know if you have anything in your queue that you need to approve
FOIAINP	Approvals Notification	Gives you a rollop of all documents awaiting approval from you (rolls up by type)
FOIAPHT	Approval History	Shows all transactions you have approved/denied
FOIAPPH	Document Approval History	Allows you to view every user in the queue that has previously approved/denied the document

**ENCUMBRANCE / PURCHASE ORDER FORMS**

<b>FORM</b>	<b>NAME</b>	<b>DESCRIPTION</b>
FGIENCD	Detail Encumbrance Activity	Allows you to look up information about a PO, i.e. remaining balance, accounting info., or encumbered amounts
FGIOENC	Org Encumbrance List	Allows you to look up encumbrances by index, org code, or fund
FPIPURR	Purchase/Blanket/Change Order Query	
FPIRQST	Requisition Validation	Use this to find the Banner PR# when only given the LoboMart PR#

**RECEIVING PROCESSING/QUERY FORMS**

<b>FORM</b>	<b>NAME</b>	<b>DESCRIPTION</b>
FPARCVD	Receiving Goods Form	"Receive" your goods in Banner
FPIOPOV	Purchase Orders by Vendor	Allows you to view all PO's by vendor
FPIPKSL	Receiver/Packing Slips Validation	Allows you to view a list of packing slips numbers

**ACCOUNTS PAYABLE QUERY FORMS**

<b>FORM</b>	<b>NAME</b>	<b>DESCRIPTION</b>
FAICHKH	Check Payment History	Lookup all checks paid on an invoice,ect.
FAINVE	Invoice/Credit Memo	Create & lookup invoices and encumbrances
FAIVNDH	Vendor Detail History	Lookup all documents for one vendor
FTICHKS	Check # Validation Form	Lookup Payee, Date of Check, Amount - for a specific check #

**PURCHASE CARD PROCESSING FORMS**

<b>FORM</b>	<b>NAME</b>	<b>DESCRIPTION</b>
FAAINVT	P-Card Transaction Maintenance	
FAICARD	P-Card Query	
FTMCARD	P-Card Maintenance	
FTMPCSH	Payment Cutoff Schedule Maintenance	
FWAINVT	P-Card Maintenance	Used to reallocate and/or split P-Card transactions during the reallocation period