

## Chartfield Validation Table Reference

| ALIAS   | FLOWCHART FIELD NAME | TABLE NAME | TABLE FIELD NAME | COMMENTS  |
|---|----------------------|------------|------------------|---|
| <b>Input variables</b>  |                      |            |                  |   |
| I   | I.BU                 |            |                  |   |
| I   | I.OrgID              |            |                  |   |
| I   | I.Fund               |            |                  |   |
| I   | I.Activity           |            |                  |   |
| I   | I.Project            |            |                  |   |
| I   | I.Account            |            |                  |   |
| I   | I.A/U                |            |                  |   |
| I   | I.DOS                |            |                  | Date of Service   |
| I   | I.Source             |            |                  |   |
| I   | I.Sub_Source         |            |                  | Sub Source  |
| I   | I.Jrnl_date          |            |                  |   |
| I   | I.Amount             |            |                  | Negative amount for credits   |
| <b>Output variables</b>   |                      |            |                  |   |
| O   | O.BU_RC              |            |                  |   |
| O   | O.OrgID_RC           |            |                  |   |
| O   | O.Fund_RC            |            |                  |   |
| O   | O.Activity_RC        |            |                  |   |
| O   | O.Project_RC         |            |                  |   |
| O   | O.Account_RC         |            |                  |   |
| O   | O.AU_RC              |            |                  |   |
| O   | O.DOS_RC             |            |                  |   |
| O   | O.JD_RC              |            |                  |   |
| O   | O.Combo_RC           |            |                  |   |
| O   | O.PKG_RC             |            |                  |   |
| O   | O.Source_RC          |            |                  |   |
| <b>Work (temporary) variables -- used within the validation process</b> |                      |            |                  |   |
| WK  | WK.CED               |            |                  | Compare End Date.   |
| WK  | WK.DOS_Present       |            |                  | Boolean to indicate if Date of Service is present   |
| WK  | WK.Combo_Edit        |            |                  | Boolean to indicate if Combo Edit should be done  |
| WK  | WK.Combo_OrgID       |            |                  | OrgID attribute from either an Activity of Project  |
| WK  | WK.SetID_Source      |            |                  | Setids for various validation tables. Determined by the Business Unit using Tableset Control. |
| WK  | WK.SetID_Fund        |            |                  |   |
| WK  | WK.SetID_OrgID       |            |                  |   |
| WK  | WK.SetID_Activity    |            |                  |   |
| WK  | WK.SetID_Project     |            |                  |   |
| WK  | WK.SetID_Account     |            |                  |   |
| WK  | WK.SetID_A/U         |            |                  |   |
| WK  | WK.SetID_Combo       |            |                  |   |
| WK  | WK.Err47             |            |                  | Boolean to indicate if Error 47 should be triggered   |

| Database tables |                      |                 |                  |   |
|-----------------|----------------------|-----------------|------------------|---|
| ALIAS           | FLOWCHART FIELD NAME | TABLE NAME      | TABLE FIELD NAME | COMMENTS  |
| CFA             | CFA.Setid            | PROGRAM_TBL     | SETID            |   |
| CFA             | CFA.Activity         | PROGRAM_TBL     | PROGRAM_CODE     |   |
| CFA             | CFA.OrgID            | PROGRAM_TBL     | DEPTID           |   |
|                 |                      |                 |                  |   |
| CFB             | CFB.BU               | BUS_UNIT_TBL_GL | BUSINESS_UNIT    |   |
|                 |                      |                 |                  |   |
| CFF             | CFF.Setid            | FUND_TBL        | SETID            |   |
| CFF             | CFF.Fund             | FUND_TBL        | FUND_CODE        |   |
|                 |                      |                 |                  |   |
| CFO             | CFO.Setid            | DEPT_TBL        | SETID            |   |
| CFO             | CFO.OrgID            | DEPT_TBL        | DEPTID           |   |
|                 |                      |                 |                  |   |
| CFP             | CFP.Setid            | PROJECT_HEADER  | SETID            |   |
| CFP             | CFP.Project          | PROJECT_HEADER  | PROJECT_ID       |   |
| CFP             | CFP.OrgID            | PROJECT_HEADER  | DEPTID           |   |
| CFP             | CFP.Tran_Stop_Date   | PROJECT_HEADER  | END_DT           | Transaction stop date. This field is transferred to the "CF Value" table which is used by the Budget Check. |
| CFP             | CFP.FED              | PROJECT_HEADER  | UU_FUND_END_DT   |   |
| CFP             | CFP.Begin_Date       | PROJECT_HEADER  | START_DT         |   |
|                 |                      |                 |                  |   |
| CFT             | CFT.Setid            | GL_ACCOUNT_TBL  | SETID            |   |
| CFT             | CFT.Account          | GL_ACCOUNT_TBL  | ACCOUNT          |   |
|                 |                      |                 |                  |   |
| CFU             | CFU.Setid            | CLASS_CF_TBL    | SETID            |   |
| CFU             | CFU.A/U              | CLASS_CF_TBL    | CLASS_FLD        |   |
|                 |                      |                 |                  |   |
| CDT             | CDT.Begin_Date       | COMBO_DATA_TBL  | EFFDT_FROM       |   |
| CDT             | CDT.End_Date         | COMBO_DATA_TBL  | EFFDT_TO         |   |
| CDT             | CDT.Valid_Code       | COMBO_DATA_TBL  | VALID_CODE       |   |
| CDT             | CDT.Fund             | COMBO_DATA_TBL  | FUND_CODE        |   |
| CDT             | CDT.Activity         | COMBO_DATA_TBL  | PROGRAM_CODE     |   |
| CDT             | CDT.Project          | COMBO_DATA_TBL  | PROJECT_ID       |   |
| CDT             | CDT.SetID            | COMBO_DATA_TBL  | SETID            |   |
| CDT             | CDT.Process_Group    | COMBO_DATA_TBL  | PROCESS_GROUP    |   |
| CDT             | CDT.Combination      | COMBO_DATA_TBL  | COMBINATION      |   |
|                 |                      |                 |                  |   |
| SAV             | SAV.Source           | UU_SRC_ACCT_VW  | SOURCE           |   |
| SAV             | SAV.Sub_Source       | UU_SRC_ACCT_VW  | UU_SUB_SOURCE    |   |
| SAV             | SAV.BU               | UU_SRC_ACCT_VW  | BUSINESS_UNIT    |   |
| SAV             | SAV.Account          | UU_SRC_ACCT_VW  | ACCOUNT          |   |
|                 |                      |                 |                  |   |
| SRC             | SRC.Setid            | SOURCE_TBL      | SETID            |   |
| SRC             | SRC.Source           | SOURCE_TBL      | SOURCE           |   |
| SRC             | SRC.Num_Months       | SOURCE_TBL      | UU_GRACE_PERIOD  |   |
|                 |                      |                 |                  |   |
| TSC             | TSC.SetID            | SET_CNTRL_REC   | SETID            |   |
| TSC             | TSC.RN               | SET_CNTRL_REC   | RECNAME          |   |
| TSC             | TSC.SCV              | SET_CNTRL_REC   | SETCNTRLVALUE    |   |