

FINANCE ROUNDTABLE

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Mark Pong (Del Mar)

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Session Topics

- Welcome & Introductions (5 min)
- Sites & PeopleSoft, Queries, What's Working (10 min)
 - Michelle Cagle (Escondido Elementary)
 - Mark Pong (Del Mar)
- Discussion (40 min)
 - How are your sites using PeopleSoft Finance?
 - Which queries do you find helpful for you and your sites?
 - Which aspects of PeopleSoft Finance are working well for you? What challenges are you trying to work through?
- Wrap up & Closing (5 min)

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Sites and PeopleSoft Finance

- Sites are:
 - Buyers
 - Managing their budget
- Sites use or don't use:
 - Revised Budget Summary
 - Budget Overview
 - Query Viewer
 - Site expenditure tracking spreadsheet, include sales tax and shipping

Finance Queries

The image displays four overlapping screenshots of PeopleSoft Finance query screens:

- M_GL_DETAILS_PO - Details To All GL Postings:** Includes fields for Journal ID %, Source %, District # %, Object From, Object To, Fiscal Year, Accounting Period From, Accounting Period To, Fund %, Resource From, Resource To, Site %, and Op Unit %.
- FAR_PURCHASE_PO_REMAINING_BAL - PO amount, payments & balance:** Includes fields for District %, Fund %, Resource From, Resource To, Accounting Period From, Accounting Period To, PO No. %, Site %, Supplier %, PO Date From, and PO Date To.
- FAR_AP_SUBLEDGER_PAYMENTS_ONLY - AP Payments:** Includes fields for District %, Fund %, Resource From, Resource To, Accounting Period From, Accounting Period To, Object From, Object To, Journal ID %, Year, Voucher %, PO No. %, Site %, Warrant # %, and Supplier %.
- FAR_ENCUMBRANCE_LEDGERS - Total Encumbrances:** Includes fields for Unit %, Fund From, Fund To, Resource From, Resource To, Object From, Object To, Budget Period, Acctg Period From, and Acctg Period To.

Which queries do you find helpful for you and your sites?
 M_GL_DETAILS_PO
 FAR_PURCHASE_PO_REMAINING_BAL
 FAR_AP_SUBLEDGER_PAYMENTS_ONLY
 FAR_ENCUMBRANCE_LEDGERS

Have you created queries/spreadsheets that are helpful?

What is working well? Challenges?

Working Well:

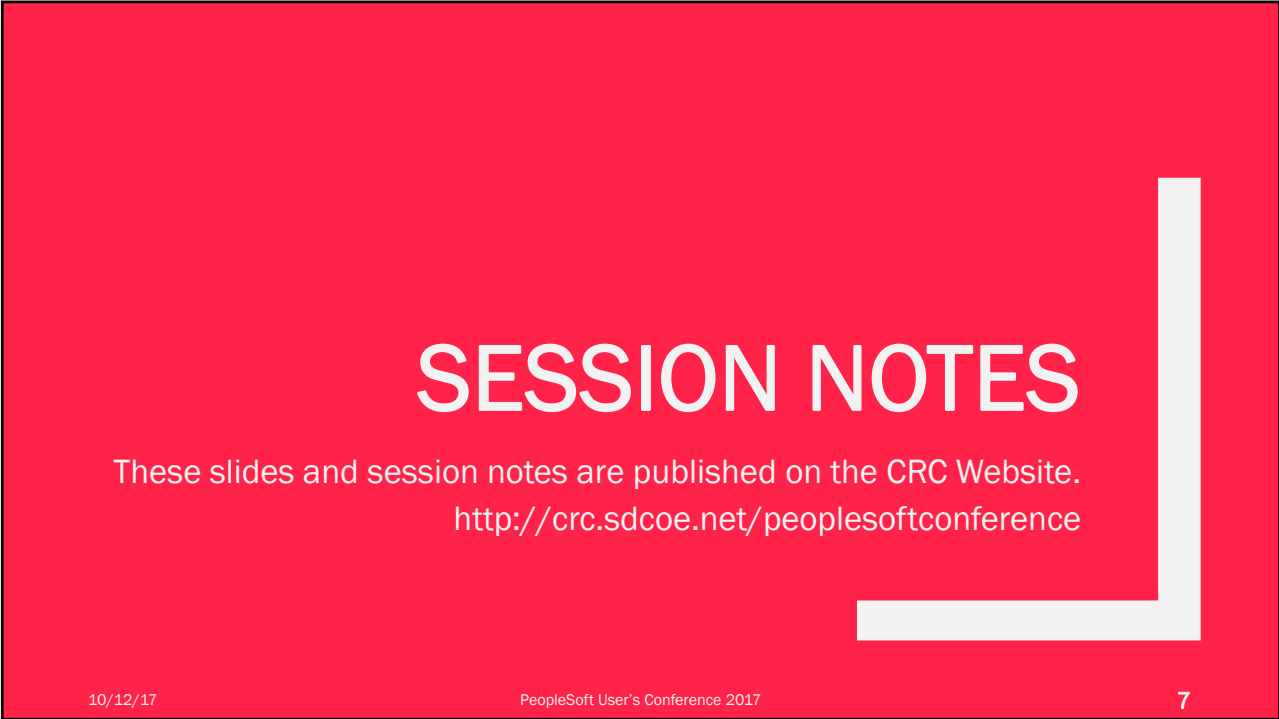
- JV import
- Budget import

Challenges:

- Detail on budget overview
- Budget transaction detail (TRANS)
- Transaction dating

DISCUSSION (40 MIN)

How are your sites using PeopleSoft Finance?
Which queries do you find helpful for you and your sites?
Which aspects of PeopleSoft Finance are working well for you?
What challenges are you trying to work through?



SESSION NOTES

These slides and session notes are published on the CRC Website.
<http://crc.sdcoe.net/peoplesoftconference>

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Folder	Finance Query Name	Description	Owner
ACCOUNTS PAYABLE	FAR_AP_HCM_VENDOR_CHECKS	Vendor Checks	Public
ACCOUNTS PAYABLE	FAR_AP_HCM_VENDOR_VOUCHERS	Vendor Checks	Public
ACCOUNTS PAYABLE	FAR_AP_SUBLEDGER_DETAILS	AP Vouchers	Public
ACCOUNTS PAYABLE	FAR_AP_SUBLEDGER_PAYMENTS_ONLY	AP Payments	Public
ACCOUNTS PAYABLE	FAR_AP_SUPPLIER_INFO	Suppliers Detail	Public
ACCOUNTS PAYABLE	FAR_AP_WARRANT_BOARD_LIST_FUND	Warrant Info and Fund Number	Public
ACCOUNTS PAYABLE	FAR_AP_WARRANT_BOARD_LIST_INV	Warrant Bd Listing w. Inv#	Public
ACCOUNTS PAYABLE	FAR_AP_WARRANT_BOARD_LIST_OBJ	Warrant Info, Fund and Object	Public
ACCOUNTS PAYABLE	FAR_AP_WARRANT_DETAIL_ADDL	Comm Warr Detail	Public
ACCOUNTS PAYABLE	M_AP_1099_VENDOR_ADDRESS	Vendor 1099 Addresses	Public
ACCOUNTS PAYABLE	M_AP_1099_VENDOR_ADDRESS_2	Vendor 1099 Addresses	Public
ACCOUNTS PAYABLE	M_AP_1099_WTHD_ADJ	Posted 1099 amounts	Public
ACCOUNTS PAYABLE	M_AP_EX_WARR_CANCEL	Cancelled EX Warrants	Public
ACCOUNTS PAYABLE	M_AP_EX_WARRANT_DETAIL	Expense Warrant Details	Public
ACCOUNTS PAYABLE	M_AP_INV_PRELIST	Invoice Prelist by Vendor	Public
ACCOUNTS PAYABLE	M_AP_PAYMENT_HISTORY_BY_DT	Payment History by Date	Public
ACCOUNTS PAYABLE	M_AP_PRELIST_UNPAID_REMIT_ADDR	Unpaid Invoices by Vendor	Public
ACCOUNTS PAYABLE	M_AP_SUP_IC_RPT	Ind Contractor to be Reported	Public
ACCOUNTS PAYABLE	M_AP_SUPPLIERS_AND_1099	Active Suppliers & 1099 info	Public
ACCOUNTS PAYABLE	M_AP_UNPAID_VCHR	Unpaid Vouchers	Public
ACCOUNTS PAYABLE	M_AP_UNPAID_VCHR_W_APPROVERS	Unpaid Vouchers	Public
ACCOUNTS PAYABLE	M_AP_USE_TAX_ACCRUED	Voucher Use Tax Accrued	Public
ACCOUNTS PAYABLE	M_AP_VOUCHER_PAY_HOLD	Vouchers on Payment Hold	Public
ACCOUNTS PAYABLE	M_AP_VOUCHERS_POSTED	Vouchers and Acctg Info	Public
ACCOUNTS PAYABLE	M_AP_WARR_ADJ	Warrant Adjustments	Public
ACCOUNTS PAYABLE	M_AP_WARRANT_BOARD_LIST	Warrant Board Listing	Public
ACCOUNTS PAYABLE	M_AP_WARRANT_DETAIL	Comm Warr Detail	Public
ACCOUNTS PAYABLE	M_AP_WARRANT_DETAIL_SUMM	Comm Warr Summary	Public
ACCOUNTS PAYABLE	M_WF_AP_FIN1_APPR	Payables Financial Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_FINANCIAL_APPR	Payables Financial Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_FUNCTION_APPR	Payables Function Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_OBJECT_APPR	Payables Object Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_OPUNIT_APPR	Voucher OP Unit Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_RES1_APPR	Payables - Res Approvals	Public
ACCOUNTS PAYABLE	M_WF_AP_RES2_APPR	Payables - Resource Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_RES3_APPR	Payables - Resource Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_RESOURCE_APPR	Payables Resource Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_SITE_APPR	Voucher Site Approval	Public
ACCOUNTS PAYABLE	M_WF_AP_SITE1_APPR	Payables - Site Approvals	Public
ACCOUNTS PAYABLE	M_WF_AP_SITE2_APPR	Payables - Site Approvals	Public
ACCOUNTS PAYABLE	M_WF_AP_SITE3_APPR	Payables - Site Approvals	Public
ACCOUNTS PAYABLE	M_WF_AP_TRVL_RES_APPR	Voucher - Resource Approvals	Public
ACCOUNTS PAYABLE	M_WF_AP_TRVL_SITE_APPR	Voucher - Site Approvals	Public
ACCOUNTS RECEIVABL	M_ARDJ_NOJRNLD		Public
ACCOUNTS RECEIVABL	M_AR_DJ_EE_JRNL_INFO		Public
ACCOUNTS RECEIVABL	M_AR_DJ_JRNL_INFO		Public
ACCOUNTS RECEIVABL	M_AR_DJ_NOJRNLD		Public
ACCTS RECEIVABLE	FAR_AR_BILLING	Activity in AR billing module	Public
ACCTS RECEIVABLE	FAR_AR_BILLING_TAXLINE_DESC	Tax activity in AR billing mod	Public
ACCTS RECEIVABLE	FAR_AR_DEPOSITS_BILLING	AR Invoices	Public
ACCTS RECEIVABLE	FAR_AR_DEPOSITS_DIRECT_JES	AR activity	Public
ACCTS RECEIVABLE	M_AR_BI_JRNL_INFO		Public
ACCTS RECEIVABLE	M_AR_DP_QRY	Deposit Permit Qry	Public
ACCTS RECEIVABLE	M_AR_ITEM_ACTIVITY		Public

ACCTS RECEIVABLE	M_AR_JRNL_INFO		Public
ACCTS RECEIVABLE	M_AR_NO_JRNLS		Public
ACCTS RECEIVABLE	M_AR_P_ITEMS		Public
ACCTS RECEIVABLE	M_AR_P_ITEMS_ACCT	Pending Items with Acct String	Public
BILLING	FAR_AR_BI_BILLING	Activity in AR billing module	Public
BILLING	FAR_AR_BI_DEPOSITS_BILLING	Billing Invoices	Public
BILLING	M_AR_BI_ACCT_ENTRY	List of Billing invoice entrie	Public
BILLING	M_AR_BI_BUDCHK_ERR	Invoice Budget Errors	Public
BILLING	M_AR_BI_COMBO_ERR	Invoices with Combo Edit Error	Public
BILLING	M_AR_BI_NO_JRNLS	Invoices no journals generated	Public
BILLING	M_AR_BI_STATUS		Public
BUDGET	FAR_BDGT_DETAIL_LEDGERS	All KK_DETAIL Expense Ledgers	Public
BUDGET	FAR_BUDGET_ALL_REV_EXP_LEDGERS	Compare Revenue & Expense	Public
BUDGET	FAR_BUDGET_COMPARE_REV_EXP	Revenue & Expense Bdgt Interim	Public
BUDGET	FAR_BUDGET_CURRENT	Current budget	Public
BUDGET	FAR_BUDGET_DETAIL_LEDGERS	All KK_DETAIL Expense Ledgers	Public
BUDGET	FAR_BUDGET_DETAILS	Details in Budget Ledgers	Public
BUDGET	FAR_BUDGET_ERRORS	Lists all the KK errors	Public
BUDGET	FAR_BUDGET_FD_RES_4OB	Budget by Fund, Resc,4-digObj	Public
BUDGET	FAR_BUDGET_JOURNALS_ALL	Budget Journal Status	Public
BUDGET	FAR_BUDGET_MAJOR_OBJ_RANGE	Budget by Object code & Fund	Public
BUDGET	FAR_BUDGET_REVENUE_LEDGERS	All KK_REVENUE ledgers	Public
BUDGET	FAR_BUDGET_STRINGS_OPEN	ALL OPEN STRINGS	Public
BUDGET	FAR_CURRENT_BUDGET	Current budget	Public
BUDGET	FAR_ENCUMBRANCE_ACTIVITY	Shows ENC & PRE-ENC Activity	Public
BUDGET	FAR_ENCUMBRANCE_LEDGERS	Total Encumbrances	Public
BUDGET	M_BUDGET_JRNL_TOTALS	Budgets by COA	Public
BUDGET	M_BUDGET_STRINGS	Pulls open budget strings	Public
BUDGET	M_ENCUMBRANCE_LEDGERS_SUM	Total Encumbrances Sum	Public
BUDGET	M_KK_ACTIVITY	Shows KK Activity	Public
BUDGET	M_KK_BUD_RECON	Budget Recon	Public
BUDGET	M_KK_BUDGET_JRNL_TOTALS	Budgets for a BU by COA	Public
BUDGET	M_KK_BUDGET_LEDGER_TOTALS	Budgets for a BU by COA	Public
BUDGET	M_KK_BUDGET_STRINGS	Pulls open budget strings	Public
BUDGET	M_KK_BUDGET_TOTALS	Budgets by COA	Public
BUDGET	M_KK_CONV_BUDGET_SUM	Converted Budgets by F_R_O	Public
BUDGET	M_KK_CONV_BUDGET_TOTALS	Converted Budgets by COA	Public
BUDGET	M_KK_WORKING_BUD	Working Budget	Public
DESK JOURNAL	M_DJ_EE_JRNL_9110_FA	FA Verify Dep. post to 9110	Public
DESK JOURNAL	M_DJ_EE_JRNL_INFO		Public
DESK JOURNAL	M_DJ_JRNL_9140_FA	FA Verify Dep post. to 9140	Public
DESK JOURNAL	M_DJ_JRNL_INFO		Public
DESK JOURNAL	M_DJ_NOJRNLD		Public
DESK JOURNAL	M_DJ_NOJRNLD_ALL		Public
DESK JOURNAL	M_WF_JRNL_FIN_APPR	Journal - FIN Approvals	Public
DESK JOURNAL	M_WF_JRNL_FIN1_APPR	Journal - FIN1 Approvals	Public
DESK JOURNAL	M_WF_JRNL_FIN2_APPR	Journal - FIN2 Approvals	Public
DESK JOURNAL	M_WF_JRNL_OBJECT_APPR	Journal - Object Approvals	Public
DESK JOURNAL	M_WF_JRNL_OPUNIT_APPR	Journal - OP Unit Approvals	Public
DESK JOURNAL	M_WF_JRNL_RES1_APPR	Journal - Res Approvals	Public
DESK JOURNAL	M_WF_JRNL_RES2_APPR	Journal - Resource Approvals	Public
DESK JOURNAL	M_WF_JRNL_RES3_APPR	Journal - Resource Approvals	Public
DESK JOURNAL	M_WF_JRNL_RES4_APPR	Journal - Resource Approvals	Public
DESK JOURNAL	M_WF_JRNL_RESOURCE_APPR	Journal - Resource Approvals	Public
DESK JOURNAL	M_WF_JRNL_SITE_APPR	Journal - Site Approvals	Public

DESK JOURNAL	M_WF_JRNL_SITE1_APPR	Journal - Site Approvals	Public
DESK JOURNAL	M_WF_JRNL_SITE2_APPR	Journal - Site Approvals	Public
DESK JOURNAL	M_WF_JRNL_SITE3_APPR	Journal - Site Approvals	Public
GENERAL LEDGER	FAR_BDGT_REVENUE_LEDGERS	All KK_REVENUE ledgers	Public
GENERAL LEDGER	FAR_COA_RESOURCE	Lists Resources with Status	Public
GENERAL LEDGER	FAR_GL_ACTUALS_2_FD_MAJOR_OBJ	Fund & Major Object	Public
GENERAL LEDGER	FAR_GL_ACTUALS_2_FD_OBJ	Fund & Object	Public
GENERAL LEDGER	FAR_GL_ACTUALS_3_FD_RES_4OBJ	Fund, Resource & Object	Public
GENERAL LEDGER	FAR_GL_ACTUALS_3_FD_RES_7OBJ	Fund, Resource Object	Public
GENERAL LEDGER	FAR_GL_ACTUALS_FOR_OPEB	Obj 1000-2999 all Fds & Res	Public
GENERAL LEDGER	FAR_GL_ACTUALS_FULL_ACCOUNT	Actuals	Public
GENERAL LEDGER	FAR_GL_DETAILS	Details To All GL Postings	Public
GENERAL LEDGER	FAR_GL_DETAILS_WITH_AT	Details To All GL Postings	Public
GENERAL LEDGER	FAR_GL_INTEREST_CALCULATOR	Posted only GL journals	Public
GENERAL LEDGER	FAR_GL_JE_WITH_HEADER_ERROR	GL JEs w edit/header errors	Public
GENERAL LEDGER	FAR_GL_JE_WITH_KK_ERRORS	GL journals with budget errors	Public
GENERAL LEDGER	FAR_GL_JOURNAL	Posted only GL journals	Public
GENERAL LEDGER	FAR_GL_JOURNAL_ALL_FIELDS	All GL journals	Public
GENERAL LEDGER	FAR_GL_JOURNALS_NOT_POSTED	GL JOURNAL DATA	Public
GENERAL LEDGER	FAR_HR_ACCOUNTING_LINE	Payroll in GL	Public
GENERAL LEDGER	M_GL_ACCRUAL_ATS	9511 and 9202 entries	Public
GENERAL LEDGER	M_GL_ACTUALS_LEDGER_SUM	Actuals	Public
GENERAL LEDGER	M_GL_ACTUALS_LEDGER_SUM2	Actuals - 7 Digit Object	Public
GENERAL LEDGER	M_GL_AT_V_V	ATs ready for posting-run 1st	Public
GENERAL LEDGER	M_GL_AUDITOR_TRANS	Auditor Transfer - run 2nd	Public
GENERAL LEDGER	M_GL_BEGBAL	Beginning Balances	Public
GENERAL LEDGER	M_GL_BEGBAL_FYPROMPT	Beginning Balances by Fiscal Y	Public
GENERAL LEDGER	M_GL_CASHFLOW	Cashflow	Public
GENERAL LEDGER	M_GL_CNV_BEG_BAL	GL Converted Beg Bal	Public
GENERAL LEDGER	M_GL_CNV_DETAIL	GL Converted Detail	Public
GENERAL LEDGER	M_GL_CNV_DETAIL_BEG	GL Converted Detail	Public
GENERAL LEDGER	M_GL_CNV_DETAIL_SMRY	GL Converted Detail	Public
GENERAL LEDGER	M_GL_CNV_DETL	GL Detail	Public
GENERAL LEDGER	M_GL_CNV_JOURNAL_COUNT	GL Converted Detail	Public
GENERAL LEDGER	M_GL_DETAIL	GL Detail	Public
GENERAL LEDGER	M_GL_DETAILS_PO	Details To All GL Postings	Public
GENERAL LEDGER	M_GL_DISTRICT_CASH	District Cash by Fund	Public
GENERAL LEDGER	M_GL_DISTRICT_CASH_PD	District Cash Thru Period	Public
GENERAL LEDGER	M_GL_JOURNAL_JE	GL_JOURNAL	Public
GENERAL LEDGER	M_GL_LED_SMRY	GL Ledger Summary	Public
GENERAL LEDGER	M_GL_OBJECT_BAL	GL Object Balance	Public
GENERAL LEDGER	M_GL_RESOURCE_CASH	Cash by Fund/Resource	Public
GENERAL LEDGER	M_GL_TRANS_DETAIL	Detail GL Journal Data	Public
GENERAL LEDGER	M_GLDTL_STG	GL Converted Detail Staging	Public
HCM	FAR_HCM_VENDOR_CHECKS	Vendor Checks	Public
HCM	FAR_HCM_VENDOR_VOUCHERS	Vendor Checks	Public
HCM	HCM_VENDOR_WAR_SUMMARY	Warrant Summary by Check Date	Public
HCM	M_HCM_STRS_UNPAID_VCHR	STRS Unpaid Vouchers	Public
HCM	M_HCM_VENDOR_LIST		Public
HCM	M_HCM_VENDOR_WO_BANK_PAYR	HCM Vendors missing PAYR bank	Public
HCM	M_HCM_VND_PAYR_MISMATCH	HCM Vendors where bank <> PAYR	Public
HCM	M_HCM_VOUCHER_CNT		Public
INVENTORY	M_IN_ITM_MNTH_USG	Usage by Month	Public
INVENTORY	M_IN_PERPAVG_AUDIT	Audit daily price changes	Public
INVENTORY	M_IN_TRANS_SUM	Transaction History with Q.SUM	Public

INVENTORY	M_INV_DEFAULT_AUDIT	Blank default locations by BU	Public
INVENTORY	M_INV_ORDER_CHARGES	Charges by Order Number	Public
INVENTORY	M_INV_ORDER_CHARGES_020	Charges by Order ID La Mesa	Public
INVENTORY	M_INV_ORDER_EXPENSE_BY_SITE	Charges by Order Number	Public
INVENTORY	M_INVENTORY_ADJ	Inventoru adjustment	Public
INVENTORY	M_STORES_LIST	Items Listing Priority 1 VNDR	Public
PAYROLL	M_PAYR_VENDOR_OUTSTANDING		Public
PAYROLL	M_PAYR_WARRANT_DETAIL	Payroll Warrant Detail	Public
PAYROLL	M_PAYR_WARRANT_SUMM	Payroll Warrant Summary	Public
PAYROLL	M_PAYROLL_AP_REVERSAL		Public
PURCHASING	FAR_PURCHASE_BOARD_REPORT	PO Board Report Query	Public
PURCHASING	FAR_PURCHASE_PO_INFO	Detailed Purchase Order Info	Public
PURCHASING	FAR_PURCHASE_PO_PMT_HISTORY	AP payments against POs	Public
PURCHASING	FAR_PURCHASE_REQ_SUMMARY	Detailed Requisition Info	Public
PURCHASING	FAR_PURCHASE_REQS_SUMMARY	Requisition Status Summary	Public
PURCHASING	FAR_PURCHASE_REQUISITION_INFO	Detailed Requisition Info	Public
PURCHASING	FAR_PURCHASE_REQUISITION_TEST	Detailed Requisition Info	Public
PURCHASING	FAR_PURCHASE_SUPPLIER_INFO_AD1	Suppliers Detail	Public
PURCHASING	M_PO_BOARD_REPORT	PO Board Report Query	Public
PURCHASING	M_PO_CATEGORY_SPEND_DT	District Spend by Date	Public
PURCHASING	M_PO_CATEGORY_SPEND_DT_DETAIL	District Spend by Date detail	Public
PURCHASING	M_PO_CHANGE_HISTORY	PO Change History by REV DT	Public
PURCHASING	M_PO_CHANGE_ORDER_ALL_SUPPLIER	List all PO change order	Public
PURCHASING	M_PO_LOCATION_CODES	Location Codes	Public
PURCHASING	M_PO_SEARCH	Advanced Search for PO	Public
PURCHASING	M_PO_SHIP_TO_LOCATIONS	Ship to Locations	Public
PURCHASING	M_PO_TOTAL	PO Total	Public
PURCHASING	M_PO_TOTAL_WITHSUPPLIER	PO Total With Supplier Info	Public
PURCHASING	M_PURCHASE_BOARD_REPORT	PO Board Report Query	Public
PURCHASING	M_SUPPLIER_UNKNOWN_PO		Public
REQUISITIONS	M_REQ_ALL_ASSETS	All requisitions w/ Asset Info	Public
REQUISITIONS	M_REQ_ALL_BY_BU	All requisitions by BU	Public
REQUISITIONS	M_REQ_APPROVED_WO_PO	Approved Requisitions W/O a PO	Public
REQUISITIONS	M_REQ_APPROVED_WO_PO_NON_STOCK	Approved Non-stock Reqs W/O PO	Public
REQUISITIONS	M_REQ_AVL_SOURCE	Available Reqs to be sourced	Public
REQUISITIONS	M_REQ_BY_BU_STATUS	Requisitions by BU and Status	Public
REQUISITIONS	M_REQID_BY_APPROVER	List of REQS by Approver	Public
REQUISITIONS	M_REQID_BY_APPROVER_STATUS	List of REQS by Approver	Public
SEC AUDITS	M_SEC_AUDIT20	Missing M_QUERY_VIEW	Public
SEC AUDITS	M_SEC_AUDIT21	Validate Roles by District	Public
SEC_AUDITS	M_SEC_AUDIT10	BU and SetID Mismatch	Public
SEC_AUDITS	M_SEC_AUDIT11	Missing Primary Perm. List	Public
SEC_AUDITS	M_SEC_AUDIT12	Missing Receivables UserPrefs	Public
SEC_AUDITS	M_SEC_AUDIT13	Missing Email Address	Public
SEC_AUDITS	M_SEC_AUDIT14	Missing ChartField Security	Public
SEC_AUDITS	M_SEC_AUDIT15	Missing Req Approvals UserPref	Public
SEC_AUDITS	M_SEC_AUDIT16	Missing Email/Worklist Setup	Public
SEC_AUDITS	M_SEC_AUDIT17	Workflow Approvers per Distric	Public
SEC_AUDITS	M_SEC_AUDIT9	Missing Overall User Preferenc	Public
SECURITY	M_SEC_AUDIT18	Validate Roles by District	Public
SECURITY	M_SEC_AUDIT18_G4	Validate Roles by District	Public
SECURITY	M_SEC_AUDIT18_G5	Validate Roles by District	Public
SECURITY	M_SEC_AUDIT18B	Validate Roles by District	Public
SECURITY	M_SEC_GRP3_VALIDATE	Validate Users for Group3	Public

Public queries that begin with M_ or FAR_ that are in folders

SECURITY	M_SEC_GRP4_VALIDATE	Validate Users for Group4	Public
SECURITY	M_USER_ROLES	Users, Email Addresses, Roles	Public
TRAVEL	M_WF_ER_AP_AUDIT	Expense AP Approvals	Public
TRAVEL	M_WF_ER_AP_AUDITOR	Expense AP Approvals	Public
TRAVEL	M_WF_ER_OUT_OF_STATE	Expense AP Approvals	Public
TRAVEL	M_WF_EX_AP_APPR	Expense AP Approvals	Public
TRAVEL	M_WF_EX_AP_APPR2	Expense AP Approvals	Public
TRAVEL	M_WF_EX_CWA	Expense CWA Approvals	Public
TRAVEL	M_WF_EX_TRVL_RES_APPR	Expense Resource Approvals	Public
TRAVEL	M_WF_EX_TRVL_RES_APPR2	Expense Resource Approvals	Public
TRAVEL	M_WF_EX_TRVL_RES_ASUP	Exp Rpt Res Appr Asst Sup	Public
TRAVEL	M_WF_EX_TRVL_SITE_APPR	Expense Site Approvals	Public
TRAVEL	M_WF_EX_TRVL_SITE_APPR2	Expense Site Op Unit Approvals	Public
TRAVEL	M_WF_TRAVEL_AP_AUDITOR	Expense AP Approvals	Public
TRAVEL	M_WF_TRAVEL_OUT_OF_STATE	Expense AP Approvals	Public