

**PeopleSoft 8.8 Financials
OASIS Commonly Used Tables
and their Descriptions**

GREEN HIGHLIGHTED TABLES INDICATE CONTROL TABLES

GENERAL LEDGER Query Tables

General Ledger

COMBO_DATA_TBL	Combo Edit Combinations
JRNL_HEADER	Journal Header Data
JRNL_LN	Journal Line Data
LEDGER	Ledger Data (Actuals)

Commitment Control (KK)

KK_BUDGET_HDR	Budget Journal Header Data
KK_BUDGET_LN	Budget Journal Line Data
KK_FS_VALUE	Comm. Control Funding Source
KK_REV_XREF	
LEDGER_KK	Ledger Data
RV_BDG_XLT_ACCT	RV Budget Translation ACCT
RV_BDG_XLT_DEPT	RV Budget Translation DEPT
RV_BDG_XLT_FUND	RV Budget Translation FUND
RV_BDG_XLT_PROG	RV Budget Translation PROG

Chartfields

CLASS_CF_TBL	Class Numbers
DEPT_TBL	Departments
DEPTID_BUGL_VW	Department Numbers View
FUND_TBL	Fund Numbers
GL_ACCOUNT_TBL	Account Numbers
GL_ACCT_BUGL_VW	Accounts View
PROGRAM_TBL	Program Numbers

ASSET MANAGEMENT Query Tables

ASSET	Asset General Information
ASSET_ACQ_DET	Asset Acquisition Detail
ASSET_CUST_VW	Asset Current Custodian
ASSET_LOC_VW	Asset Current Location
ASSET_NBV_TBL	Asset NBV Reporting Table
BOOK	Asset Financial Book Depreciation Values
COST	Asset Cost Transactions
DIST_LN	AM Accounting Entries

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ACCOUNTS RECEIVABLE Query Tables

ITEM_ACTIVITY	Customer Item Activity
ITEM_DST	Customer Item Distribution
PAY_MISC_DST	Non-Customer Payment Distribution

BILLING Query Tables

BI_ACCT_ENTRY	Invoice Line w/reference to Journal #
BI_HDR	Billing Header
BI_LINE	Billing Line

PROJECT COSTING Query Tables

CA_CONTR_HDR	Contract Header
CA_DETAIL	Contract Line
CA_DETAIL_UAR	Unbilled Accounts Receivable
CA_RATE	
KK_FUND_SOURCE	Funding Source Table
KK_FS_VALUE	Comm. Control Funding Source
KK_REV_XREF	
PROJ_ACTIVITY	Project Activities
PROJ_RESOURCE	Project Resources
PROJECT	Projects
PROJECT_ID_VW	Project ID ChartField View
RV_EMP_EQP_VW	Employee id and name from HRMS
RV_EMPNAME_VW	Employee id and name from HRMS
RV_PROJ_ATTRIB6	

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INVENTORY Query Tables

BU_ITEMS_INV	Operating Inventory Record
CART_ATTRIB_INV	Par Location Attributes
CART_GROUP_INV	Cart Group - Inventory
CART_TEMPL_INV	Inventory Cart Template
CM_ACCTG_DIST	Accounting Distribution
CM_ACCTG_LINE	INV Accounting Distribution
COUNT_HDR_INV	Physical/Cycle Count Header
COUNT_INV	Physical/Cycle Count Item
DEMAND_INV	Inventory Demand Table
DEMAND_PHYS_INV	Demand Picking Locations
INV_ITEM_FAM	Inventory Product Families
INV_ITEM_GROUP	Inventory Item Groups
INV_ITEM_UOM	Inv Unit of Measure Conversion
INV_ITEMS	Inventory Item Master
ISSUE_HDR_INV	Inv Issue Header Table
MASTER_ITEM_TBL	Item Master Header Table
MSR_HDR_INV	MSR Header Table
PHYSICAL_INV	Physical Inventory Table
SHIP_HDR_INV	Shipping Header
TRANSACTION_INV	Inventory Transaction Table

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REQUISITION Query Tables

KK_SOURCE_HDR	Commitment Control Header
KK_SOURCE_LN	Commitment Control Line
KK_TRANS_LOG	Commitment Control Log
REQ_APPROVAL	Requisition Approval
REQ_HDR	Requisition Header
REQ_LINE	Requisition Line
REQ_LINE_SHIP	Requisition Line Ship
REQ_LN_DISTRIB	Requisition Line Distribution
RV_REQ_SRC_WL	Req Approval Worklist

PURCHASING Query Tables

CHNG_RQST	Change Order Request
CHNG_RQST_DTL	Change Order Request Detail
ITM_VENDOR	Vendor Item Table
KK_SOURCE_HDR	Commitment Control Header
KK_SOURCE_LN	Commitment Control Line
KK_TRANS_LOG	Commitment Control Log
MASTER_ITEM_TBL	Item Master Header Table
PO_APPROVAL	Purchase Order Approval
PO_CHNG_HDR	PO Change Header
PO_CHNG_LINE	PO Change Line
PO_CHNG_ORD	PO Change Order Search Record
PO_CHNG_SHIP	PO Shipping Change
PO_COMMENTS	PO Comments
PO_HDR	Purchase Order Header
PO_LINE	Purchase Order Line Item
PO_LINE_DISTRIB	Purchase Order Line Distribution
PO_LINE_SHIP	Purchase Order Line Ship
RECV_HDR	Receiver Header
RV_ITM_CAT_TBL	Category Codes
RV_ITM_CAT_VW	Category Codes
RV_PO_ENC_RELF	PO Encumbrance Relieved
RV_RECV_LN	Receiver Line
RV_ROLLOVER_TBL -	Rollover Table

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ACCOUNTS PAYABLE Query Tables

DISTRIB_LINE	Voucher Distribution Line
KK_SOURCE_HDR	Commitment Control Header
KK_SOURCE_LN	Commitment Control Line
KK_TRANS_LOG	Commitment Control Log
MTCH_RULES	Match Control Rules
PAYMENT_TBL	AP Disbursements
PYMNT_XREF_VW	AP Payment Voucher Information
PYMT_VCHR_XREF	Voucher Status
REQ_LINE_DISTRIB	Requisition Line Distribution Table
RV_VCHR_APPR_HS	Voucher Approval History
RV_VCHR_PO_FINL	Voucher PO Final
VCHR_ACCTG_LINE	AP Accounting Entries
VCHR_MTCH_EXCPT	Match Exception Log Detail
VCHR_RECV_MTCH	Vchr Receivers
VOUCHER	Voucher Header
VOUCHER_LINE	Voucher Line

VENDOR Query Tables

ITM_VENDOR	Vendor Item Table
RV_VENDOR_TIN	Vendor Tax Identification
RV_VNDR_ADDR_AP	Vendor Address Sequence
VENDOR	Vendor Header Table
VENDOR_ADDR	Vendor Address
VENDOR_CNTCT	Vendor Contact Detail
VENDOR_LOC	Vendor Location
VENDOR_WTHD	Vendor Withholding Information