

Legacy AFIS		New AFIS	
ACTION CODE	Screen ID	Page Code	Name
AE TRANS	84	JACTG	Accounting Journal
AGCY/V#/YR-DOC	88		
AGCY/V#/YR-INV	87		
AGENCY	D02	DEPT	Department
AGENCY FUND	D23	FUND	Fund
AGY CONTROL	25	DEPT FY	Department Fiscal Year Controls
AGY OBJ	D11	DOBJ	Department Object
AGY OBJ GROUP	D25	DRSRC	Department Revenue Source
AGY OBJ LIST	81		
AGY/FUND REC FIN	69		
AGY/FUND SUM FIN	58		
APPN FIN	62	BQ90LV1	Appropriation and Allotment
APPN FIN	20	APPR	Appropriation
APPN FUND	D22	FGRP	Fund Group
BALANCE TYPE	D05		
BUDG BAL BY OBJ/OR	61		
CASH FIN	57	CBALSQ	Cash Balance Summary
CASH/GRANT FIN	63	CBALDQ	Cash Balance Detail
COMP OBJ	D10	OBJ	Object
COMP OBJ LIST	79	RSRC	Revenue Source
COMPT SCR/GRP	D09		
CONTRACT	30		
CONTRACT FIN	68		
DEBT/INVEST PROFILE	D29		
DOC TRACKING	37		
DOC TRANS	86		
ENC BALANCE	64		
ENTER ACCOUNTING TRANSACTION	50		Document Catalog
ERROR CODE	D51	MESG	Messages
GAAP CATEGORY	D16		
GAAP FD TYPE	D21		
GAAP FUND	D24		
GAAP FUND GROUP	D20		
GL ACCOUNT	D31	BSA	Balance Sheet Account
GRANT	D47	PROG	Program Setup
GRANT FIN	66	BQ38LV3	Period Expense
GRANT/PH	29	PPC	Program Period
INDEX	24	FUNC	Function
OBJECT	D01	OCLS	Object Class
ORG CODE	D03	UNIT	Unit

PCA	26	FUNC	Function
PCA GROUP	D19		
PCA LIST	78		
PROGRAM CODE	D04		
PROJECT FIN	80		
PROJECT PROFILE	D42		
RECALL A BATCH FOR CORRECTION	51		Document Catalog
SECURITY	96A		
SECURITY OF SCREENS	96B		
STATUS OF GENERAL LEDGER ACCOUNTS	65B	BBALD	ITD Balance Sheet Detail
		BBALS	ITD Balance Sheet Summary
STATUS OF GENERAL LEDGER-TRIAL BALANCE	65A	BBALD	ITD Balance Sheet Detail
		BBALS	ITD Balance Sheet Summary
TC	28A	ETYPE	Event Type
TC DISCRPTION	28B		
TITLES DTAC	D53		
USER CLASS	D66		
VIEW BATCH HEADERS	53		Document Catalog
VEN BY DOC TYPE	85		
VENDOR ALPHA	3A	VCUST	Vendor/Customer
VENDOR NUM	3N	VCUST	Vendor/Customer
VENDOR PROF	34	VCUST	Vendor/Customer
		FDREG	Fund Department Request
		SPEC	Special Accounts
		PSCD	Posting Code
		VFDAPPR	Valid Fund Appropriation
		DISRQ	Disbursement Request
DOCUMENT RECORD QUERY (Cross-walk only of receivables on this line)	64	RDET	Receivable History and Reference Query
STATUS OF ENC/PRE-ENC/RECEIVABLES (Cross-walk only of receivables on this line)	64B	CUSTA	Customer Account Information
		CUSTS	Customer Information
STATUS OF RECEIVABLES	64A	RESTA	Receivable Search
VENDOR PROF (Cross-walk only of customers on this line)	34	CACT	Customer Account Option
FA CLASS PROFILE	D90	FAGRP	Fixed Asset Group
		FATP	Fixed Asset Type
FA DEPRECIATION	72A	FARCOMP	Fixed Asset Registry Component
FA FINANCIAL SUSPENSE	71	FAPR	Fixed Asset Payment Request
FA LOCATION 1 PROFILE	D93	LTYP	Location Type
FA LOCATION 2 PROFILE	D94	LOC	Location
FA LOCATION 3 PROFILE	D95	SLOC	Sub Location

FA SUBCLASS PROFILE	D91	FACLG	Fixed Asset Catalog
FINANCIAL INFO INQUIRY	83	JFACJ	Fixed Asset Component Journal
		JFAAJ	Fixed Asset Accounting Journal
FIXED ASSET DESCRIPTIVE INFORMATION	72	FARHDR	Fixed Asset Registry Header
		FARCOMP	Fixed Asset Registry Component
		FARACTG	Fixed Asset Registry Accounting