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Page Name	Page Description	BFY
1099D	1099 Date and Document Parameters Table	Y
1099E	1099 Backup Withholding Exemption	
1099P	1099 Processing Parameters	
1099RP	1099 Reporting Payer Information	
1099TI	1099 Transmitter Information	
AAPDC	Allowable Accounting Periods by Document Code	
ACAT	Activity Category	
ACLS	Activity Class	
ACTINF	Activity Inference	
ACTV	Activity	
ADNT	Automatic Document Numbering	
ADVTP	Advance Type	
ALTOR	Alternate Organization Structure	
APBYINF	BFY and Appropriation Inference	
APBYINF2	BFY and Appropriation Inference with Activity	
APCAT	Appropriation Category	
APCLS	Appropriation Class	
APDFD	Accounting Period by Fund	
APGRP	Appropriation Group	
APPR	Appropriation	
APPRUINF	Appropriation Inference	
APTYP	Appropriation Type	
ATYP	Activity Type	
BFYINF	Budget Fiscal Year Inference	
BSA	BSA	
BUDFCON	Budget Fund Control	
BUDLCON	Budget Level Control	
BUR	Bureau	
BYSTDFBS	Balance Sheet BFY Stage Definitions	Y
BYSTDFBS	Balance Sheet BFY Stage Definitions	Y
BYSTDFNA	Non Accounting BFY Stage Definitions	Y
BYSTDFNA	Non Accounting BFY Stage Definitions	Y
BYSTDFRV	Revenue BFY Stage Definitions	Y
BYSTDFRV	Revenue BFY Stage Definitions	Y
BYSTDFSP	Spending BFY Staging Definitions	Y
BYSTDFSP	Spending BFY Staging Definitions	Y
CCTYP	Credit Card Type	
CLMACT	Claim Account	Y
COMMOB	Commodity Object	
CWOPT	Check Writer Options	
DCMOPT	Disbursement Cash Management Options Table	
DEPTFY	Department Fiscal Year	
DEPTOL	Department Tolerance	
DILUINF	District/Location Unit Inference	
DISBMR	Disbursement Hold Exclusion	

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DISCIV	Disb Category Inference & Combination Validation	
DIV	Division	
DOBJ	Department Object	
DOBJRU	Department Object Rollup	
DOBJRUE	Department Object Rollup Exception	
DOCAT	Department Object Category	
DOCLS	Department Object Class	
DOGRP	Department Object Group	
DOTYP	Department Object Type	
DRSCAT	Department Revenue Source Category	
DRSCLS	Department Revenue Source Class	
DRSGRP	Department Revenue Source Group	
DRSRC	Department Revenue Source	
DRSTYP	Department Revenue Source Type	
DSTC	District	
DTOL	Document Tolerance	
DYNA	Dyna Bank	
EOBJRP	Eligible Object List	Y
FDREQ	Fund Department Requirements	
FLX1	Flexible Reporting 1	
FLX2	Flexible Reporting 2	
FLX3	Flexible Reporting 3	
FLX4	Flexible Reporting 4	
FLX5	Flexible Reporting 5	
FNCAT	Function Category	
FNCLS	Funcion Class	
FNTYP	Function Type	
FPI1	Funding Profile Inference 1	
FPI3	Funding Profile Inference 3	
FTOL	Fund Tolerance	
FUNC	Function	
FUNCINF	Function Inference	
FUND	Fund	
FYFD	Fiscal Year by Fund	
GRP	Group	
IAPRPPC	Invalid Appr Unit Prog Period Combination	Y
IDOCOBJ	Invalid Document Code Object	
IDOCSRRC	Invalid Document Code Revenue Source Combination	
IFBSA	Invalid Fund BSA	
IFD	Invalid Fund Department	
IFRSRC	Invalid Fund Rsrc Combination	
IHDRBANK	Invalid Doc Code Doc Dept Bank combination	
INCR	Internal Cost Rate for Emp/Equip/Materials	
INFDU	Infer Department and Unit	
IOPT	Intercept Options	
IPPADOBJ	Invalid Prog Prog Period Activity Dept Obj Cat	Y
IPPAETYP	Invalid Prog Prog Period Actv Dept Event Type	Y

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IPPCACTV	Invalid Prog Program Period Activity Combination	
MATIN	Materials Testing Class Inference Table	
OAOD	Open Activity Options by Department	
OBJ	Object	
OBJINF	Object Inference	
OBJRT	Object Rate Groups	
ORGINF	Organization Inference	
PAEX	Program Activity Exception	
PAYADDR	Payroll Additive Rate Parameter	
PCNFG	Procurement Card Configuration	
PERU	Performance Unit	
PHLDOP	Payment Hold Options	
POEX	Program Object Exception	
PROGREQ	Unit/Program Requirement	
RCAT	Reporting Category	
RCLS	Reporting Class	
REQBUD	Required Budget	Y
RLOCDOBJ	Require Location Category by Department Object	Y
RPT	Reporting Code	
RQRPTBYO	Require Reporting By Object	
RQRPTBYO	Require Reporting By Object	
RQRPTBYR	Require Reporting By Rsrc	
RQSUBYU	Require Sub Unit by Unit	
RSRC	Revenue Source	
RSRCINF	Revenue Source Inference	
RTGFC	Retainage Fund Control	
SACTV	Sub Activity	
SBSA	Sub BSA	
SBSAREQ	Require Sub BSA by BSA	Y
SECT	Section	
SFUNC	Sub Function	
SFUND	Sub Fund	
SOBJ	Sub Object	
SOPT - Expense	System Options	
SOPT - FA	System Options	
SOPT - General	System Options	
SOPT - Internal Cost	System Options	
SOPT - Revenue	System Options	
SPEC	System Special Accounts	Y
SPEC - Accounts Payable	Special Accounts	
SPEC - Fixed Assets	Special Accounts	
SPEC - Internal Costing	Special Fund Accounts	
SPEC - Miscellaneous	Special Accounts	
SPEC - Procurement	Special Accounts	
SPEC - Revenue	Special Accounts	
SPECFUND - Accounts Payable	Special Fund Accounts	

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SPECFUND - Fixed Assets	Special Fund Accounts	
SPECFUND - Internal Costing	Special Accounts	
SPECFUND - Miscellaneous	Special Fund Accounts	
SPECFUND - Procurement	Special Fund Accounts	
SPECFUND - Revenue	Special Fund Accounts	
SRPT	Sub Reporting	
SRSRC	Sub Revenue Source	
STMTCELL	Statement Cell	
STMTCOL	Statement Columns	
STMTDEF	Statement Definition	
STMTROW	Statement Rows	
STMTRULE	Statement Rules & Conditions	
STMTRULE	Statement Rules & Conditions	
STMTXWLK	Statement Crosswalk	
STOL	System Tolerance	
SUNIT	Sub Unit	
SUNTREQ	Unit Sub Unit Requirement	
SWEEP	Cash Sweep	
TAET	Travel Advance Expense	
TRCOA	Travel COA Override	
TRDOBJ	Travel Department Object Inference	
UNIT	Unit	
UNITRU	Unit Rollup	
VAPPRLOC	Valid Appr Unit Dept Location Cat Combination	Y
VAPPRPPC	Valid Appr Unit Prog Period Combination	Y
VDOBJLOC	Valid Dept Object Location Cat Combination	
VDOCOBJ	Valid Document Code Object	
VDOCRSRC	Valid Document Code Revenue Source Combination	
VFBSA	Valid Fund BSA	
VFD	Valid Fund Department	
VFDAPPR	Valid Fund Department Appropriation Combination	
VFRSRC	Valid Fund Rsrc Combination	
VHDRBANK	Valid Doc Code Doc Dept Bank combination	
VPPADOBJ	Valid Prog Prog Period Activity Dept Obj Cat	Y
VPPAETYP	Valid Prog Prog Period Actv Dept Event Type	Y
VPPCACTV	Valid Prog Program Period Activity Combination	
VPROGLOC	Valid Dept Program Location Cat Combination	
VUPROG	Valid Unit Program Combination	
XX022	Allotment Options	Y