

## KEY GEORGIAFIRST TABLES

Below are a list of key tables listed by module area.

Module Area	Table Name(s)
Asset Management	<ul style="list-style-type: none"> <li>• INTFC_FIN</li> <li>• ASSET</li> <li>• BOOK</li> <li>• COST</li> <li>• DEPRECIATION</li> <li>• DIST_LN</li> <li>• DEPR_RPT</li> <li>• ASSET_NBV_TBL</li> </ul>
Banking	<ul style="list-style-type: none"> <li>• BANK_CD_TBL</li> <li>• BANK_ACCT_DEFN</li> <li>• BANK_STMT_HDR</li> <li>• BANK_STMT_TBL</li> <li>• PAYMENT_RCN_TBL</li> </ul>
Commitment Control/General Ledger	<ul style="list-style-type: none"> <li>• KK_SOURCE_HDR</li> <li>• KK_SOURCE_LN</li> <li>• KK_ACTIVITY_LOG</li> <li>• KK_LIQUIDATION</li> <li>• KK_TRANS_LOG</li> <li>• KK_EXCPTN_TBL</li> <li>• KK_REFERENCED</li> <li>• KK_OVERRIDE_TBL</li> <li>• LEDGER_KK</li> <li>• KK_BUDGET_HDR</li> <li>• KK_BUDGET_LN</li> <li>• LEDGER_BUDG (BCRADJ ledger)</li> <li>• LEDGER</li> <li>• JRNL_HEADER</li> <li>• JRNL_LN</li> <li>• OPEN_ITEM_GL</li> </ul>

<p>eProcurement/Purchasing</p>	<ul style="list-style-type: none"> <li>• REQ_HDR</li> <li>• REQ_LN</li> <li>• REQ_LN_DISTRIB</li> <li>• PO_HDR</li> <li>• PO_LINE</li> <li>• PO_LINE_SHIP</li> <li>• PO_LINE_DISTRIB</li> <li>• PO_LN_SHIP_MTCH</li> <li>• PO_LINE_MATCHED</li> </ul>
<p>Expenses</p>	<ul style="list-style-type: none"> <li>• EX_SHEET_HDR</li> <li>• EX_SHEET_LINE</li> <li>• EX_SHEET_DIST</li> <li>• EX_SHEET_PYMNT</li> <li>• EX_ADV_HDR</li> <li>• EX_ADV_LINE</li> <li>• EX_ADV_DIST</li> <li>• EX_ADVANCE_PYMNT</li> <li>• EX_TAUTH_HDR</li> <li>• EX_TAUTH_LINE</li> <li>• EX_TAUTH_DIST</li> <li>• EX_APRVL_HIST</li> <li>• EX_ACCTG_LINE</li> <li>• EX_SHEET_ADV (CA and ER x-ref)</li> <li>• EX_ADV_CHK (CA recon pmts)</li> <li>• EX_SUMM_PYMNT (inserts when staged)</li> </ul>
<p>Payment/Pay Cycle</p>	<ul style="list-style-type: none"> <li>• PAYMENT_TBL</li> <li>• PYMNT_VCHR_XREF</li> <li>• PYMNT_VCHR_WTHD</li> <li>• PYCYCL_STAT</li> </ul>
<p>Vouchers</p>	<ul style="list-style-type: none"> <li>• VOUCHER</li> <li>• VOUCHER_LINE</li> <li>• DISTRIB_LINE</li> <li>• VCHR_LINE_WTHD</li> <li>• VCHR_ACCTG_LINE</li> </ul>

<p>Receiving</p>	<ul style="list-style-type: none"> <li>• RECV_HDR</li> <li>• RECV_LN_SHIP</li> <li>• RECV_LN_SHP_MTH</li> <li>• VCHR_RECV_MTCH (vchr &amp; recv xref)</li> </ul>
<p>Other</p>	<ul style="list-style-type: none"> <li>• PSXLATITEM – returns translate values</li> <li>• PSPRCSRQST – retains process request, incl. deleted processes</li> <li>• PSPNLFIELD – returns table and field names for a given page.</li> </ul>