Alphabetical list of pages

- **F - Finance (Budgets, Accounting, Purchasing)**
  - FAINVE - Invoice/Credit Memo Query
  - FAIVNDH - Vendor Detail History
  - FGIBDSR - Executive Summary (Budget Status)
  - FGIDOCR - Document Retrieval Inquiry
  - FGIENCD - Detail Encumbrance Activity
  - FGIOENC - Organizational Encumbrance List
  - FGRPOTA - Program Detail Activity
  - FOAUPP - User Approval for Finance Transactions
  - FOAPHT - Approval History
  - FOIDOCH - Document History
  - FPAREQN - Banner 9 Requisition-Blanket PO
  - FPAREQN - Banner 9 Requisition-Purchase Order for a one-time purchase
  - FPAREQN - Banner 9 Requisition-Purchase Order for a one-time purchase
  - FPIPOV - Purchase Orders by Vendor
  - FTMVEND - Vendor Maintenance
  - FTVORGN - Organization Code Validation Form - Finance
  - FWAINVE - Direct Pay Invoice
  - FWAJVCQ - Budget Transfer
  - FWISUMP - Purchasing Summary Report
  - FWRENCA - Open PO Encumbrance Report
  - FWREXPR - Financial Transactions download
  - FWROYTD - Organizational Analysis Report
  - FWVENC - Vendor Check Activity Detail
  - FWVEND - Vendor Invoice Activity

- **G - General and Population Selection**
  - GLBDATA - Population Selection Extract
  - GOAEACC
  - GOAMTCH - Common Matching used only when creating new person records
  - GUAMESG - General Message
  - GUAPMNU - My Banner Maintenance
  - GUAPSWD--Change Password
  - GUASYST - System Identification
  - GWASCH - General Search
  - GWAADDR - Updating person's address and phone number in Banner (also SPAIDEN)
  - GWAADHO - PCC Ad Hoc Reports Submit
  - GWAJOBQ - Job Submission Report Tracking
  - GWLRPLST - Population Listing

- **N - Human Resources (employee positions, payroll, personnel)**
  - NBAJOBS - List of Employee's Jobs, with Details
  - NBAPBUD - Budget Associated with a Given Position
  - NBPPOSN - Position Definition
  - NBIPINC - Position Incumbent List
  - NBPORO - List of Positions in Your Department (Orgn. Code)
  - NWREPRV - EPAF Details
  - NWFILAS - List of Employees in your Division, Department or Program
  - NWRSALD - Salary Expenses & Encumbrances Charged to Dept. Budget

- **P - Human Resources (employee jobs, positions, payroll, personnel)**
  - PEAEMPL - Employee Information
  - PPAPER - Identification
  - PWAEPL - Leave Balances in Argos
  - PWAPLVL - Part-Time Faculty Step / Pay Level History
  - PWATAT - FT Employee Transcript Audit Information
  - PWATFFA - Full Time Faculty Assessment Audit
  - PWURLD - Labor Distribution of Salary and Benefit Expenses
  - PWNRFTF - Faculty Release Exception Report
  - PWNPPOO - Pay by Department, Class, or Individual (bi-weekly positions only)
  - PWPRHPR - Payroll
  - PWPRPTA - Part Time Faculty Assessment Audit
  - PWRTW - Part Time Instructor FTE, by Academic Year
• PWRROST - List of Employees Authorized to be Paid, with Details
• PWRTRAT - PT Faculty Transcript Audit Information
• S - Student (admissions, registration, records, history)
  • Ad Hoc report - sf_score_roster - Roster with test scores
  • Deletion for Non-Payment Reports: SWRDNPT and SWRDNPS
  • SACRSE - Basic Course Information
  • Schedule Entry: Attendance Methods
  • SFAALST
  • SFAREGF - Student Course/Fee Assessment Query
  • SFAREGQ - Registration Query
  • SFASTCA - Student Course Registration Audit
  • SFRSCHD - Student Schedule
  • SGASADD - Additional Student Information
  • SGASTDN - General Student Information Page
  • SHACRSE - Course Summary
  • SHAINST - Student Term Course Maintenance
  • SHASUBJ - Student Academic Performance within a Subject Area
  • SIAASGN - Faculty Assignment
  • SIAASGQ - Faculty Schedule Query
  • SIAINST - Faculty Information Form
  • SLARDEF - Room Definition
  • SOAHOLD - Hold Information
  • SOAHSCH: High School Information Form
  • SOAPCOL - Prior College Information
  • SOATEST - Student Test Scores
  • SPACMNT - Person Comment
  • SPAIDEN - General Person Identification
  • SFAREGS - Student Course Registration Form (SFAREGS)
  • SWAINST - Use SIAINST instead for creating faculty records
  • SWASCHE
  • SWASECO - Section Query Form
  • SWRADEN - Addendum To Print Schedule
  • SWRASGQ - Faculty Assignm't Notification
  • SWRASLS - Academic Standing List
  • SWRCLEM - Email Address List for Subject
  • SWRCREV -- Enrollment and Revenue by Class
  • SWRCSRP - Course Catalog Report
  • SWREDENR - Dean's Enrollment Report
  • SWRDEPF - Course Demographics Report
  • SWRDNPS - Delete non-payment report
  • SWRDNPT - Audit - Delete non-pmt report
  • SWREXFA
  • SWRFFTE - Course Workload by Instructor
  • SWRFFTE - Instructor Workload
  • SWRFTEX - Extract FTE/Headcount/Enroll
  • SWRFTHD - FTE/Headcount/Enrollment Rpt
  • SWRGDCR - Grade Distribution by Course
  • SWRIFTE - Instructor Workload Report
  • SWRNOR - No Grade Listing
  • SWRPPLST - Population List for Military
  • SWRPPOPR - Registration Activity for a popsel
  • SWRPCK - Pre-req in-progress report
  • SWRRSTR - Customized Class Roster
  • SWRSCAS - Student Course / Attribute Report
  • SWREP - Unofficial Worksheet
  • SWRDVDEG - Valid Degree/Major Report
  • SWRRLRP - Waitlisted Conversion Report
- T - Accounts Receivable (Billing)
  - TSAAREV - Account Detail Review Form - Student
  - TGACPRF - Customer Profile Definition
  - TWACONF - Student Confidentiality Release Form
  - TWARINV - Invoice Request form