

ADML INTERFACES RANK ORDERED BY NUMBER OF AGENCY BUSINESS SYSTEMS

System Count	ADML	ADML Title	Process Area
44	7	Journal Entries for Agency Use	R2R
43	95	Available to Agencies - Expense Payments	P2P
36	1795	Develop TR1/TR2 Repository	Multiple
22	31	Salary Detail File	R2R
19	170	BOA - Receipts information	AR/B
17	32	Budget Journal Interface	R2R
16	128	Interunit Processing	AM
16	1781	Batch Voucher Corrections	P2P
13	1286	Available to Agencies - One Time Payment	P2P
12	810	Outbound Physical Inventory Flat File	AM
11	11	Certified Forward	R2R
11	814	Inbound Physical Inventory Flat File	AM
11	1297	Pending Item Interface	AR/B
10	30	SpeedType Batch Load	R2R
10	154	Agency Grants Master File – Inbound (linked to 156)	PG
8	92	Batch Cancellations	P2P
8	749	Available to Agencies - Vendor Client Add	P2P

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7	133	Payment Status and History	P2P
7	151	Labor Distributions	PG
7	155	Agency Grants Master File – Outbound	PG
6	765	Agency Projects Master File – Inbound (linked to 159)	PG
6	770	Agency Projects Master File – Outbound	PG
6	1426	Batch load of Purchase Orders	P2P
6	1764	Payroll Upload to PeopleFirst	R2R
5	1406	FLAIR Payments to ASPIRE	P2P
5	1937	DOH Encumbrances Generic Vendor Contract	P2P
4	23	Speedchart Interface to MFMP	R2R
4	25	LAS/PBS Title Interface	R2R
4	99	Vendor Registration Website	P2P
4	173	Billing Interface	AR/B
4	802	Component Interface for Agency Chartfield Values	R2R
4	1143	Return data for Agency Expense payments	P2P
4	1287	SpeedChart Load	P2P
4	1721	Updating Cash Balances Between Aspire and FLAIR	R2R
4	1728	PeopleFirst - TRC Codes	PG
4	1830	Project Linking to Existing Revenue Contracts/Grants	PG
3	33	Employees	R2R

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3	91	DCF - Public Assistance Payments	P2P
3	100	Vendor / Payee EFT Data Updates	P2P
3	806	Component Interface for Enterprise Chartfield Values	R2R
3	1415	Asset Transfer Workflow Integration [?]	AM
3	1705	SPURS Vendor add/update	P2P
3	1768	Upload TRC Definitions to Aspire	PG
2	21	Valid Chart of Account Values Interface to MFMP	R2R
2	81	MFMP - Req Budget Check / Pre-encumbrance	P2P
2	83	MFMP - Purchase Requisition Data	P2P
2	85	MFMP - Purchase Order Data	P2P
2	93	AWI - Unemployment Comp Payments	P2P
2	1409	FLAIR Warrant Cancellations	P2P
2	1411	FLAIR Escheatments	P2P
2	1425	Budget Load	R2R
2	1773	Upload Speedcharts with Multiple Distribution Lines	P2P
2	1934	Record EFT payments	P2P
1	20	Moving Expenses Interface	R2R
1	22	LAS/PBS History File	R2R
1	57	BOA - Bank Statements	TR
1	70	Processing of Electronic Returns	TR

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System Count	ADML	ADML Title	Process Area
1	87	MFMP - PO Changes & Cancellations	P2P
1	88	MFMP - Contracts Data	P2P
1	90	MFMP - Payment Information (Voucher Related)	P2P
1	104	MFMP - Encumbrance Data	P2P
1	107	MFMP - Payment Information	P2P
1	108	MFMP - Voucher - Budget Check	P2P
1	110	Detail Warrants, Summary EFT for Payroll & Retirement	P2P
1	111	Reconciliation status of Payroll / Retirement Warrants	P2P
1	740	Receiving, Merging, Formatting Bank Files [?]	TR
1	1136	Transmit Monthly Expenditure Data to LAS/PBS	R2R
1	1140	DOR Hold Table	P2P
1	1142	Paycycle output to FLAIR print file	P2P
1	1397	Automatic Escheatment	P2P
1	1783	DFS Customer Interface	AR/B