

DISPLAY FIELDS	P2P	P&G	GL	KK	AR	BI	AM
Module	X	X	X	X	X	X	X
Transaction	X	X	X	X	X	X	X
BU	X	X	X	X	X	X	X
Period	X	X	X	X	X	X	X
Fiscal Year	X	X	X	X	X	X	X
Budget Period				X	X		
Ledger Group	X	X	X	X	X	X	X
Ledger	X	X	X	X	X	X	X
KK Fund/CC				X			
Fund/CC	X	X	X	X	X	X	X
KK Budget Entity				X			
Budget Entity	X	X	X	X	X	X	X
KK Category				X			
Category	X	X	X	X	X	X	X
KK Approp Year				X			
Approp Year	X	X	X	X	X	X	X
KK Account				X			
Account	X	X	X	X	X	X	X
KK Alt Account				X			
Alt Account	X	X	X	X	X	X	X
KK Organization				X			
Organization	X	X	X	X	X	X	X
KK Project				X			
Project	X	X	X	X	X	X	X
KK Chartfield 1				X			
Chartfield 1	X	X	X	X	X	X	X
KK Chartfield 2				X			
Chartfield 2	X	X	X	X	X	X	X
KK Location				X			
Location	X	X	X	X	X	X	X
KK Prog Component				X			
Prog Component	X	X	X	X	X	X	X
KK Activity Issue				X			
Activity Issue	X	X	X	X	X	X	X
KK Tran ID				X			
KK Tran Date				X			
KK Tran Line				X			
KK Ref Tran ID				X			
GL Business Unit	X	X	X		X	X	X
Journal ID	X	X	X	X	X	X	X
Journal Line #		X	X	X	X	X	X
Journal Line Source			X				
Created Date			X				
Journal Entered Date	X	X	X	X	X	X	X
Unpost Sequence			X	X			
Accounting Definition			X				
AP Business Unit	X	X					
Voucher Number	X	X		X			
Line Number	X	X		X			
Line_Distribution_Num	X			X			
Voucher Entered Date	X			X			

Voucher Style	X						
Business Unit	X	X					
Requisition ID	X	X		X			
Req Line Num	X			X			
Req Sched Num	X			X			
Req Distrib Num	X			X			
Requisition Entered Date	X			X			
Req Status							
Purchase Order Number	X	X		X			
PO Line Num	X			X			
PO Sched Num	X			X			
PO Distrib Num	X			X			
PO Distrib Acct Type	X						
PO Entered Date	X			X			
PO Status	X						
Contract SetID	X						
Contract ID	X	X				X	
Contract Line Num		X					
Contract Dist Deq		X					
Contract Post Seq Num		X					
Contract Event Num		X					
Revenue Plan		X					
Distribution Type		X					
BI Business Unit		X				X	
Invoice Number	X	X		X		X	
Invoice Line Number				X		X	
Invoice Entered Date	X			X		X	
Entry Type						X	
Invoice Distrib_Seq Num						X	
AM Business Unit							
Asset ID							X
Asset Book							X
Asset Acquisition Date							X
Asset Distribution Type							X
Asset Transaction Type							X
Asset Cost Type							X
Asset Trans Code							X
Transfer BU							X
Transfer Asset							X
Transfer Book							X
PC Business Unit	X	X	X	X		X	
Activity	X	X	X	X		X	
Analysis Type	X	X	X			X	
Resource Type	X	X	X	X		X	
Resource Category	X	X	X			X	
Resource Sub Category	X	X	X			X	
Description	X	X	X	X		X	X
CA Transaction ID		X					
CA Transaction Date		X					
Customer Number		X		X	X	X	
Customer Name		X		X	X	X	
Vendor Number	X	X		X			

Vendor Name	X	X		X			
Vendor Location	X			X			
Deposit ID				X	X		
Deposit Sequence Num					X		
Distribution Sequence Num					X		
Deposit Entered Date				X	X		
Warrant Number	X			X			
Warrant Entered Date	X			X			
Warrant Type	X						
Payment Number					X		
Payment Date					X		
Item		X		X	X		
Item Line		X		X	X		
Item Sequence		X		X	X		
Item Distribution Seq					X		
Item Entered Date					X		
Letter of Credit	X				X	X	
Transaction Number				X			
Transaction Date				X			
Payroll Sequence			X	X			
Payroll Run Date			X	X			
Amount	X	X	X	X	X	X	X
KK Posting Status	X	X	X	X	X	X	
Actuals Posting Status	X	X	X		X	X	X
Budget OverRide Flag				X			
Budget OverRide Operator				X			
Budget OverRide Datetime				X			
Budget Bypass Flag				X			
Source	X	X	X	X	X	X	X
Operator	X	X	X	X	X	X	X
Actuals Date	X	X	X	X	X	X	X
Budget Date	X	X	X	X	X	X	
Transmission Date	X	X	X	X	X	X	X