PROCESS SUBMISSION CONTROLS

this form is used to run many jobs
-see partial list below

Process Submission Controls GJAPCTL 8.3.0.2 (MSUBEAR) 01-APR-2013 04:06 PM

Process: FNIEBAL Balance Forward Report Parameter Set:

Printer Control

Printer: Special Print: Lines: Submit Time:

Parameter Values

Number	Parameters	Values

Submission

Save Parameter Set as Name: Description: Hold Submit

FNIEBAL	Endowment funds history
FNIENDW	Endowment funds inquiry
FNMENDW	Endowment funds definition
FNMPOOL	Pool code maintenance
FNMUCTR	Endowment process control
FNPGAIN	Distribution of gains/losses
FNPSPND	Distribution of spend income
FNPUNTZ	Unitization process
FNRHIST	Endowment fund history report
FNRPRNC	Principal fund activity report
FNRSPNC	Spendable endowment fund summary
FNVSDAT	Endowment codes user defined codes validation

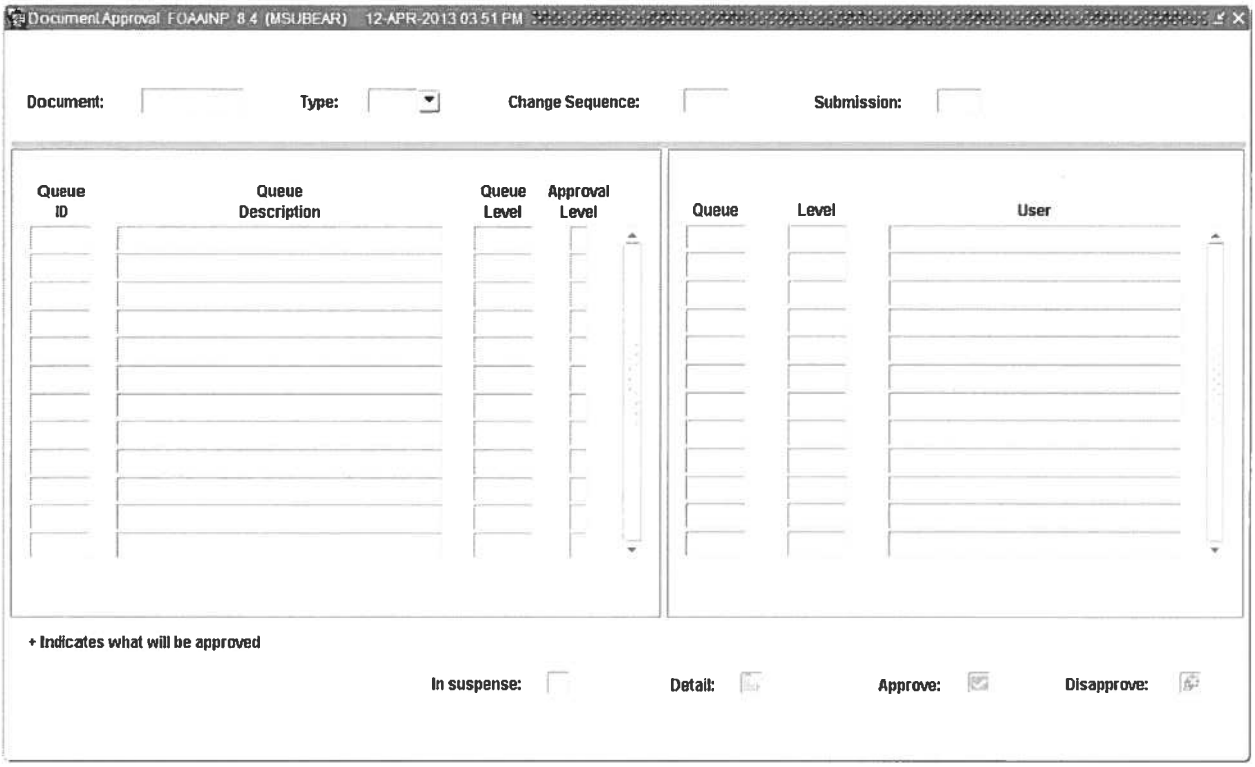
FOA1099 1099 misc magnetic tape transmit data

1099-MISC Magnetic Tape Transmitter Data FOA1099 8.0 (MSUBEAR) 12-APR-2013 03:50 PM

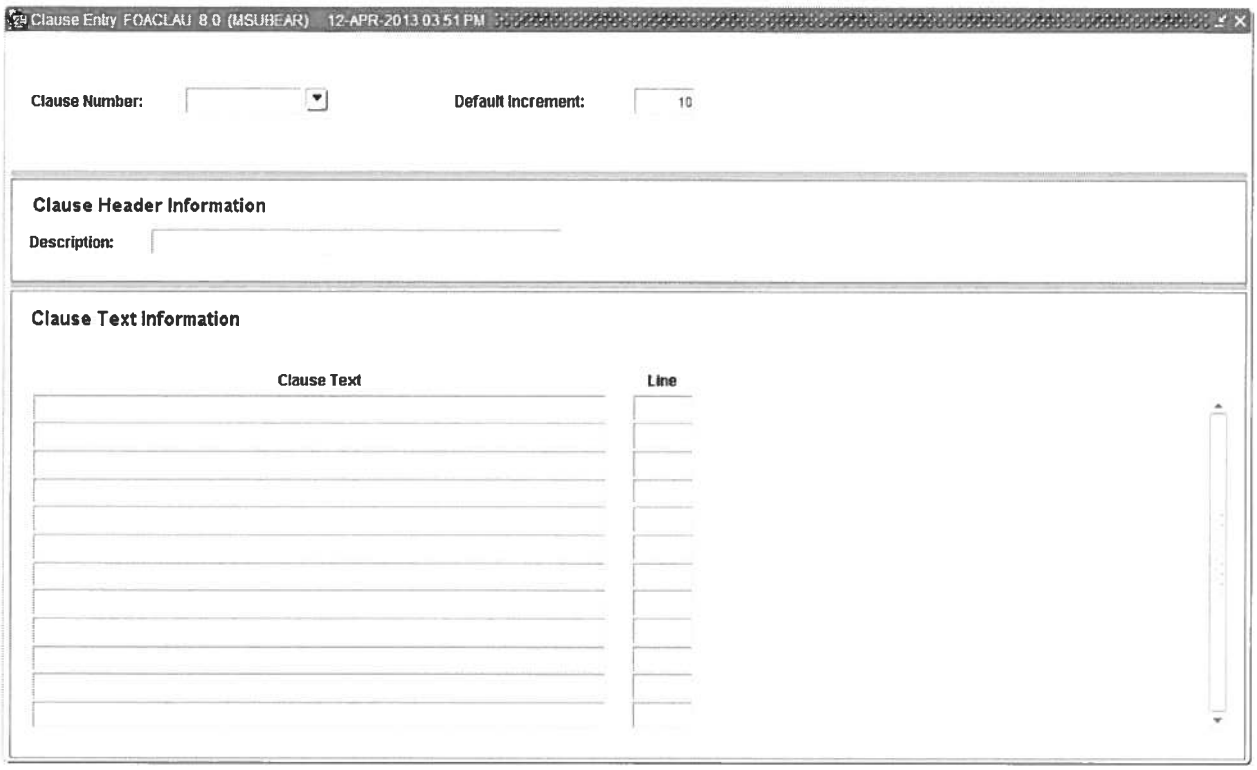
Transmitter Information

Transmitter's TIN:	526002033	Foreign Indicator	
Transmitter Control Code:			
Transmitter Company Name:	Morgan State University		
Mailing Address:	East Cold Spring Lane &		
City:	Baltimore		
State:	MD	**ZIP/PC:**	21251
Nation:	US UNITED STATES		
Transmitter Name:			
Contact Name:			
Phone:		**Extension:**	
Email:			

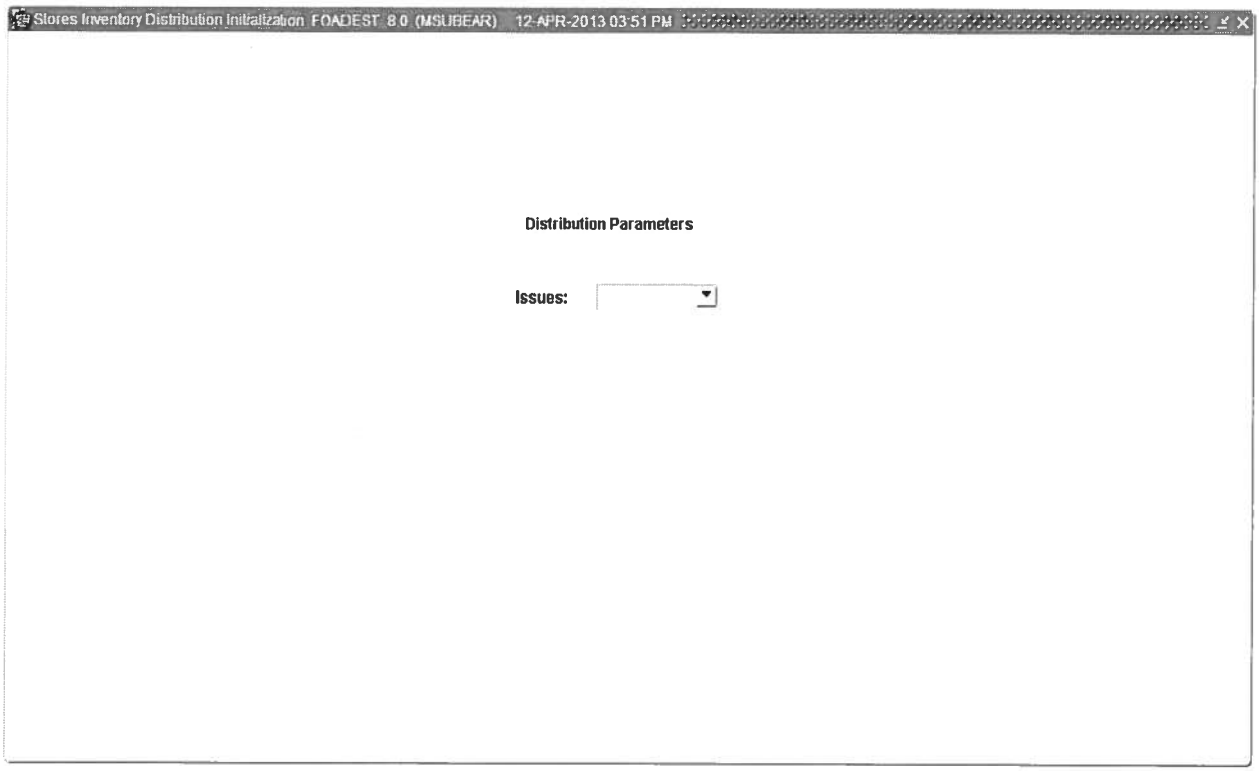
FOAAINP Document approval



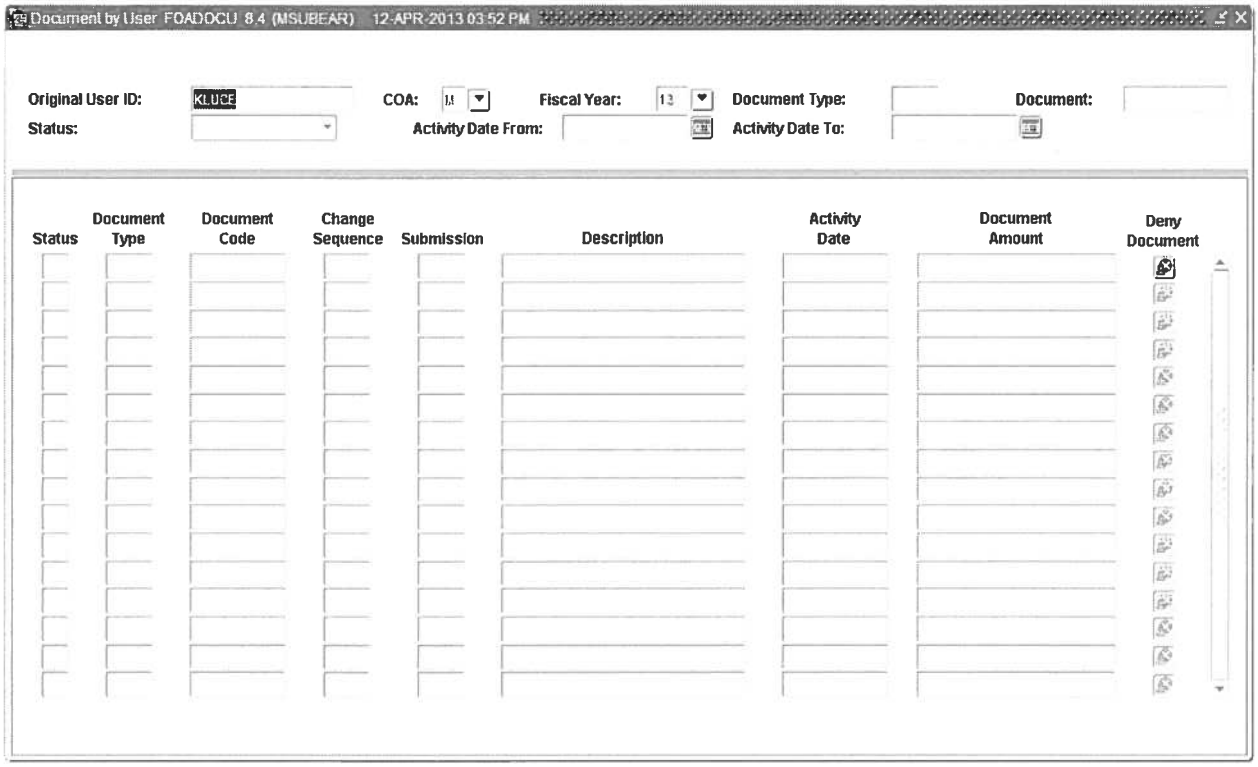
FOACLAU Clause entry



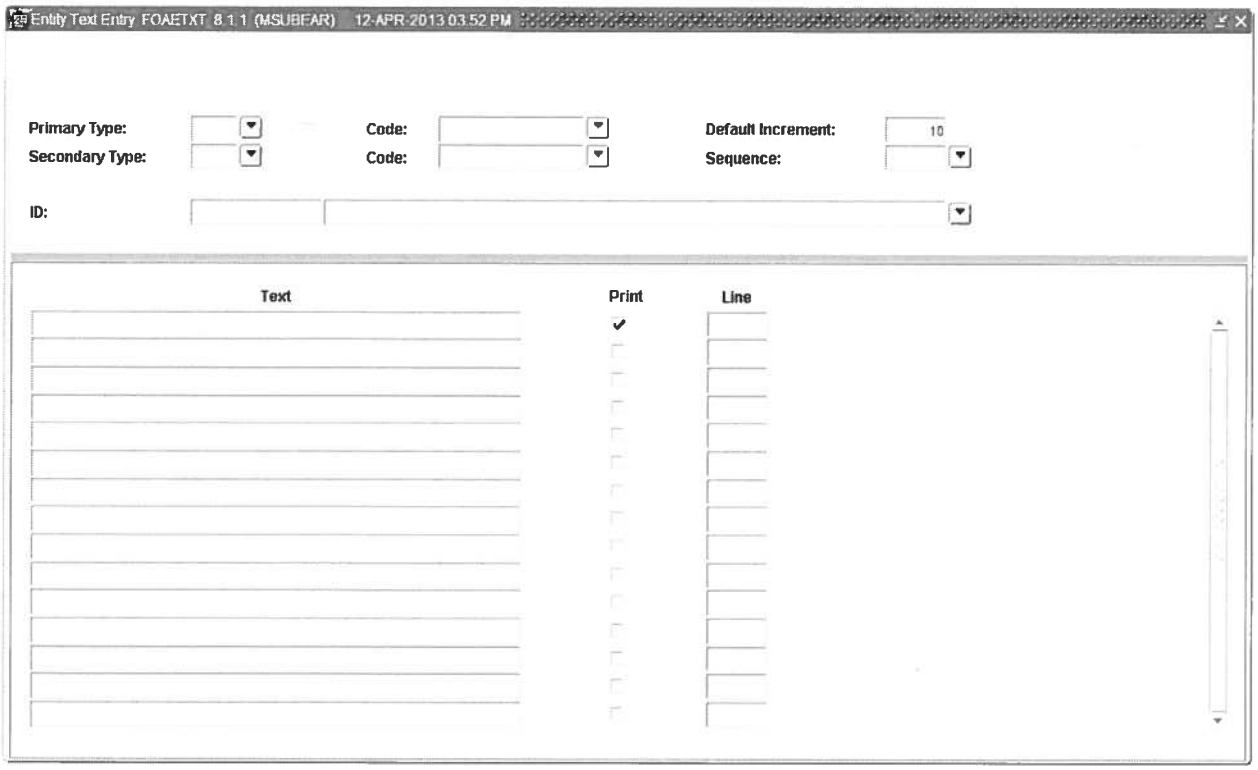
FOADEST Stores inventory distribution initialization



FOADOCU Document by user



FOAETXT Entity text entry



FOAIDEN Person ID form-finance

Person Identification Form - Finance FOAIDEN 8.5.0.6 (MSUBEAR) 12-APR-2013 03:52 PM

ID: Generate ID:

Current Identification | Alternate Identification | Address | Telephone | Biographical | E-mail | Emergency Contact | Additional Identification

ID: Name Type: SSN/SIN/TIN:

Person

Last Name:
First Name:
Middle Name:
Prefix:
Suffix:
Preferred First Name:
Full Legal Name:
Marital Status:

Non-Person

Name:

ID and Name Source

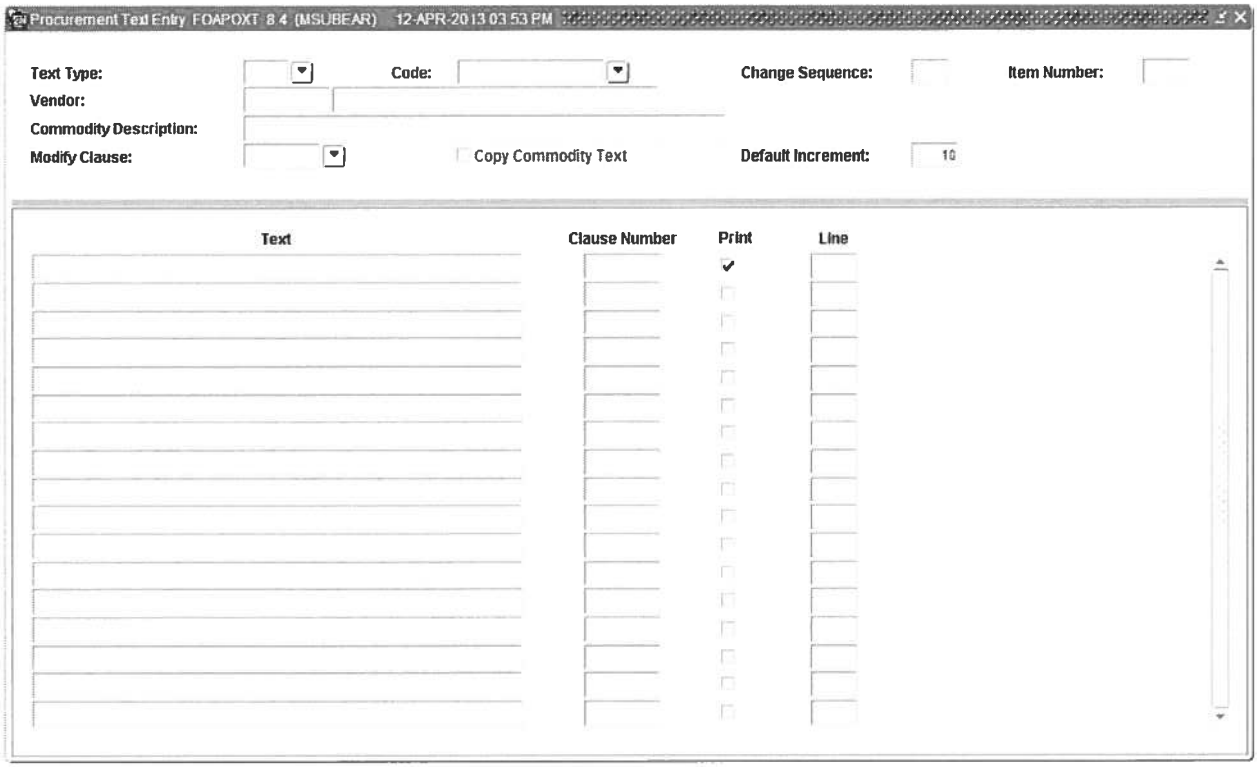
Last Update

User:
Activity Date:
Origin:

Original Creation

User:
Create Date:

FOAPOXT Procurement text entry



FOASEQN Sequence number maintenance

Sequence Number Maintenance FOASEQN 8.0 (MSUBEAR) 12-APR-2013 03:53 PM

Document Type	Document Prefix	Description	Activity Date	Maximum Sequence 7	Maximum Sequence 8	Maximum Sequence 15
*	*	Encumbrance Open/Close Document	20-OCT-2005	3898	0	0
A	A	Agreements	18-FEB-2004	1	0	0
B	B	Bids	18-FEB-2004	2	0	0
D	D	Document tag Number (Fixed asset)	18-FEB-2004	0	3274	0
E	E	Encumbrance Number	25-MAY-2004	2	0	0
F	F	Interface Document Number	12-APR-2013	202805	0	0
G	G	Deferred Grant Calculations JV	18-FEB-2004	1580	0	0
H	H	Direct Cash Receipts	18-FEB-2004	9	0	0
I	I	Invoice Code	18-FEB-2004	128056	0	0
J	J	Journal Voucher Code	19-AUG-2008	7435	1	0
K	C	Commodity	18-FEB-2004	32	0	0
L	L	Budget Line Item	18-FEB-2004	0	0	0
M	M	Fixed Assets Accounting Adjustments	18-FEB-2004	3412	0	0
N	N	Permanent Tag number	04-JUN-2008	0	1	0
P	P	Purchase/Change Order Code	18-FEB-2004	8843	0	0
Q	Q	Ledger Reclassification Document	18-FEB-2004	91	0	0
R	R	Requisition Code	18-FEB-2004	6008	0	0
S	S	State 1099/AR&Pcard Inv./Proposal	18-FEB-2004	190807	0	0
T	T	Origination Tag Num (Fixed Assets)	10-APR-2013	0	44844	0
U	U	Issues	18-FEB-2004	0	0	0

FOASYSC System control maintenance

System Control Maintenance FOASYSC 8.4 (MSUBEAR) 12-APR-2013 03:54 PM

Effective Date: 25-JAN-2013 Termination Date: Next Change Date: Last Activity Date: 25-JAN-2013

✔ Active Status

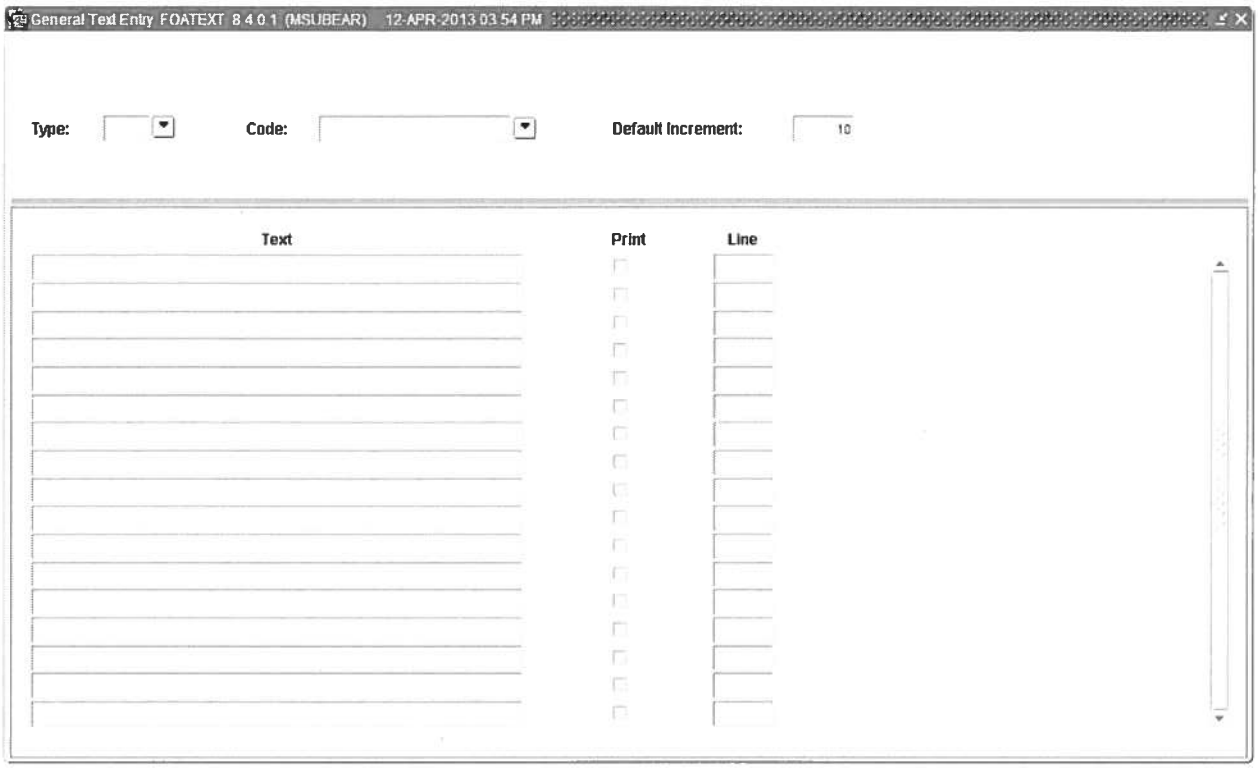
Interchart Due To Account: 80099 Cash-Interfund

Interchart Due From Account: 80099 Cash-Interfund

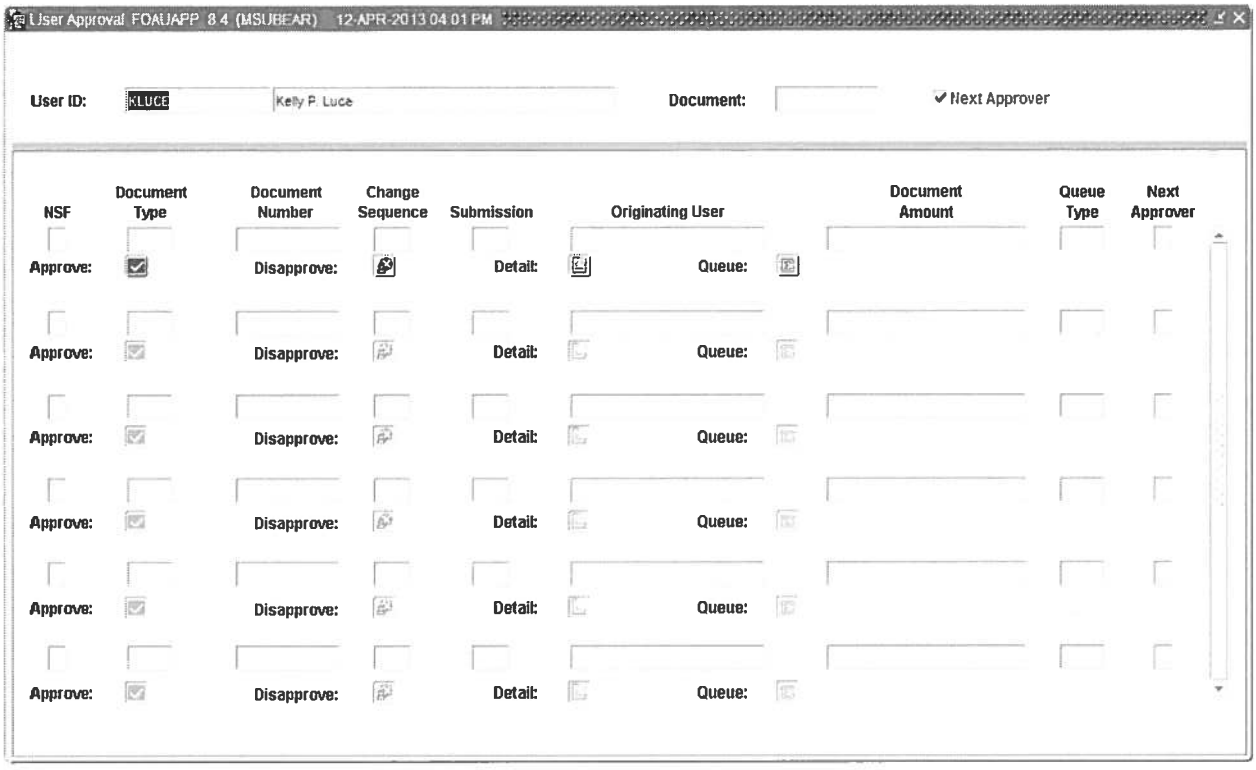
Federal Employer ID: 526002033

- [ ] Multiple Fund Balance
- [ ] Rule Class Security
- [x] Fund and Organization Security
- [x] Consolidated Posting
- [ ] Deferred Edit
- [ ] Self Service Budget Development
- [ ] Self Service Budget Development History

FOATEXT General text entry



FOAUAPP User approval



FOIAINP Approvals notification

Approvals Notification FOIAINP 8.4 (MSUBEAR) 12-APR-2013 04:02 PM

Number of Documents	Document Type	Message

FOIAPHT Approval history

Approval History FOIAPHT 8.0 (MSUBEAR) 12-APR-2013 04:02 PM

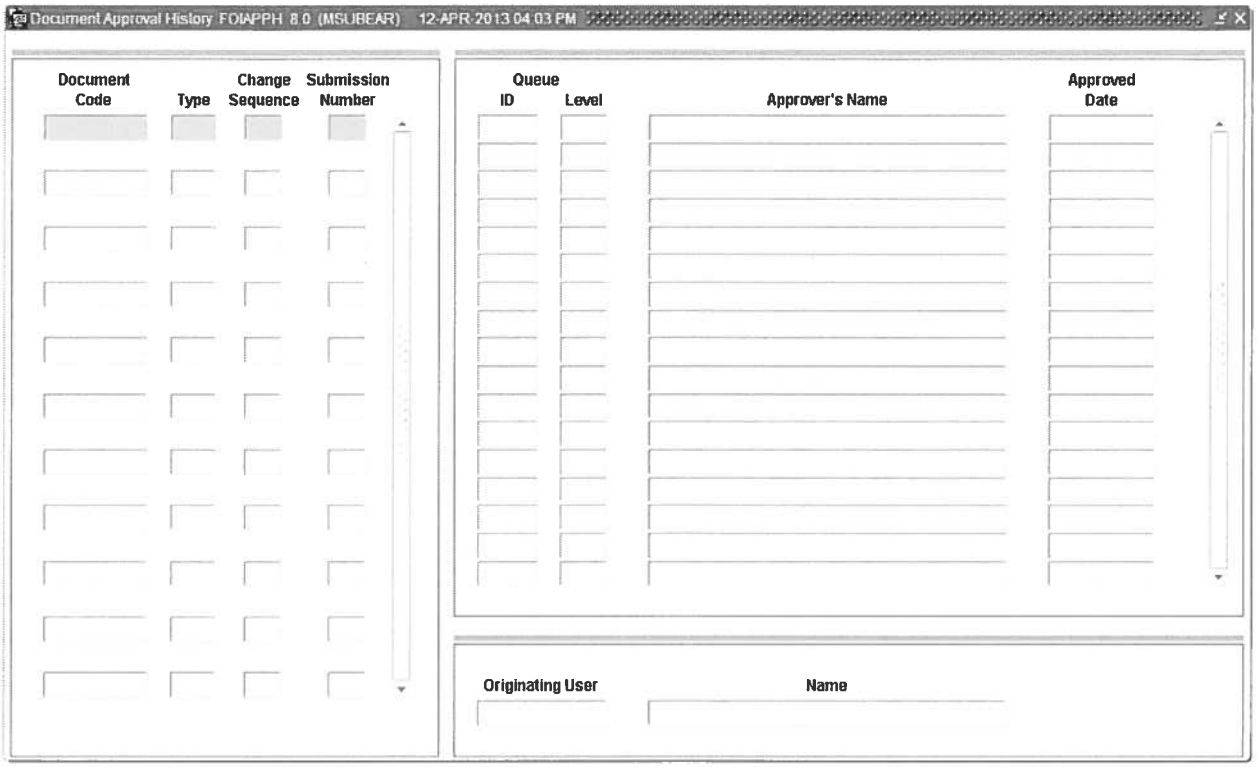
Document Code	Document Type	Change Sequence	Queue ID	Queue Level	Approver's ID	Approver's Name	Approved Date	Submission Number
				Originating User:				
				Originating User:				
				Originating User:				
				Originating User:				
				Originating User:				
				Originating User:				
				Originating User:				

FOIAPPD Approved document query

Approved Document Query FOIAPPD 8.0 (MSUBEAR) 12-APR-2013 04:03 PM

Document Type	Document Type Description	Document Number	Submission Number	User ID	Bank Code	Activity Date

FOIAPPH Document approval history



FOICACT Commodities and accounting for review query

Commodities and Accounting for Review Query FOICACT 8.3 (MSUREAR) 12-APR-2013 04:04 PM

Document Type: Document Number: Change Sequence:
Vendor: Transaction Date: Currency:

Commodity List

Item	Commodity Description	Quantity	Amount

Account Data List

Sequence	COA	Fiscal Year	Fund	Organization	Account	Program	Activity	Location	Project	Amount	Percent

FOICLAU Clause list

Clause List FOICLAU 8.0 (MSUBEAR) 12-APR-2013 04:04 PM

Clause	Description	Activity Date

FOICOMM Commodities for review query

Commodities for Review Query FOICOMM 8.0 (MSUBEAR) 12-APR-2013 04:04 PM

Document Type: REQ
Vendor:
Document Number:
Transaction Date:
Change Sequence Number:

Commodity List

Vendor Invoice Number	Item	Quantity	Amount

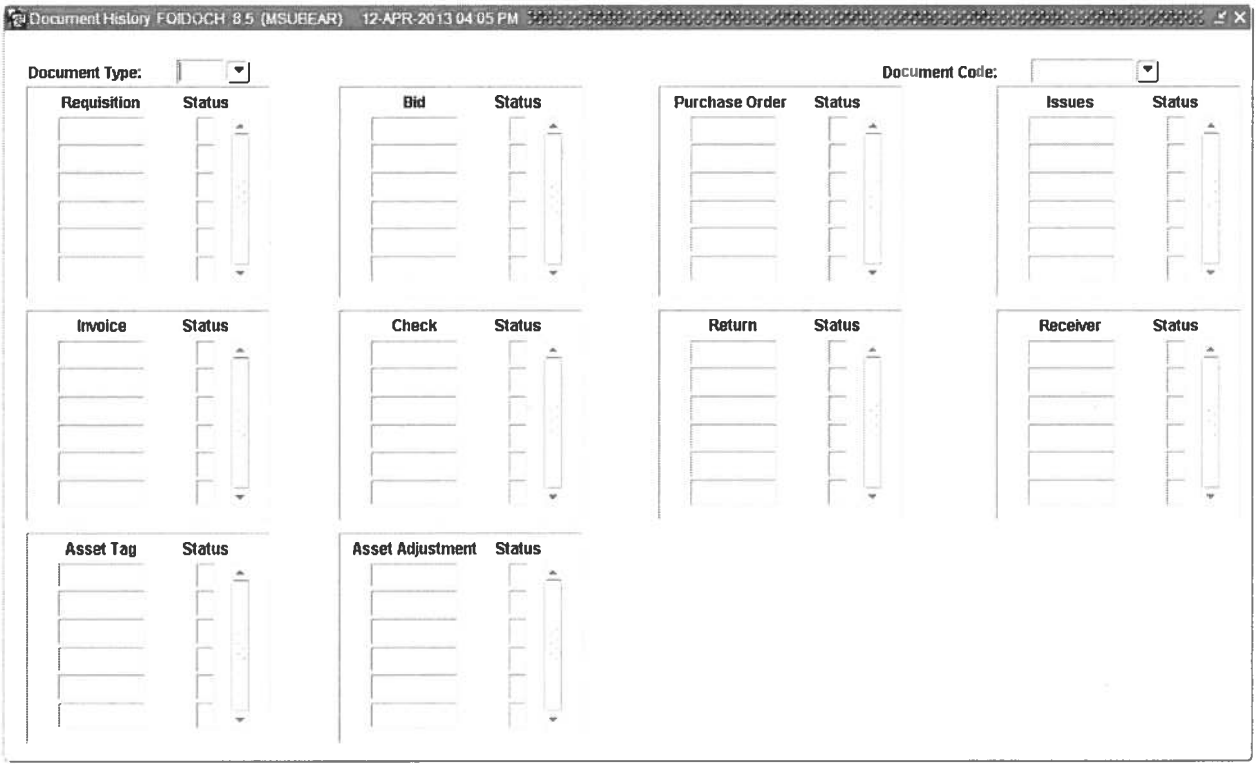
Document Total :

FOICOMP Finance non-person search

Finance Non-Person Search FOICOMP 8.4 (MSU/BEAR) 12-APR-2013 04:05 PM

ID	Name	Change Type	Activity Date	Name Type

FOIDOCH Document history



FOIIDEN Finance person search

Finance Person Search FOIIDEN 8.3 (MSUBEAR) 12-APR-2013 04:05 PM

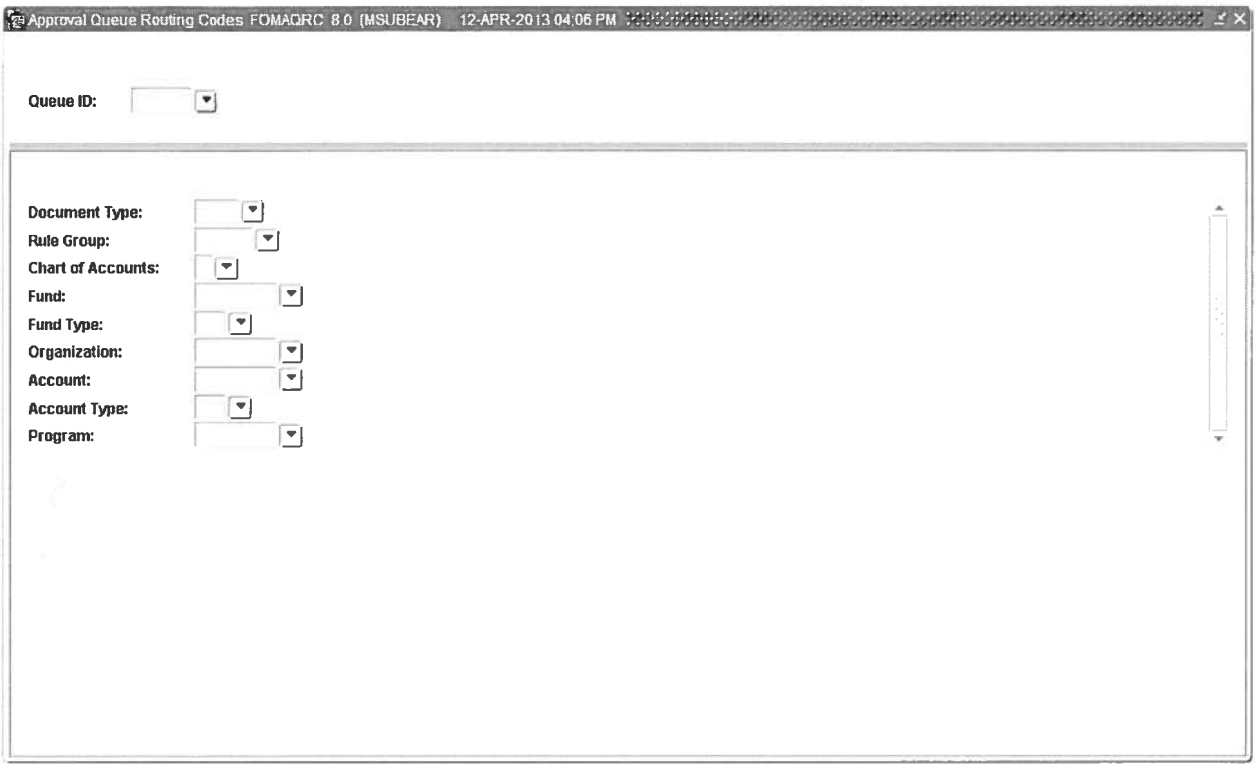
ID	Last Name	First Name	Middle Name	Change Type	Birthdate	Name Type

FOIVEND Vendor list

Vendor List FOIVEND 8.4.0.1 (MSUBEAR) 12-APR-2013 04:06 PM

Vendor Number	Vendor Hold	Vendor Name	Effective Date	Termination Date	Contact Name

FOMAQRC Approval queue routing codes



FOMFSEQ Document code maintenance

Document Code Maint FOMFSEQ 8.4 (NSUBEAR) 12-APR-2013 04:07 PM

System ID	Document Number Prefix	Description	Maximum Sequence Number	Activity Date
ACTRECV	IS	SIS Student Refund Intf	0	29-APR-2004
ACCTBNC	FB	Bear Card	512	05-DEC-2005
ACCTREV	FA	BR Feed	523	05-OCT-2005
PAYLCON	FC	Payroll Contractual Feed	13	16-DEC-2004
PAYLREG	FP	Payroll Regular Feed	12	09-JUN-2004
PCRDCPC	FS	CC State Charges Feed	62	29-MAR-2006
PCRDCPL	FR	CC Reallocation Feed	51	07-JAN-2008
PCRDCPP	FG	CC Charge Back Feed	16	27-APR-2005
PAYACCR	FY	Payroll Accruals	4	10-APR-2008
BKCASHR	BK	Bookstore Cashiering	985	25-JUN-2009

FOMPROF User profile maintenance

User Profile Maintenance FOMPROF 8.4.0.3 (MSUBEAR) 12-APR-2013 04:07 PM

User ID:

User Profile Maintenance

User Name:

Budget ID:

COA:

Organization:

Master Fund:

Master Organization:

ID:

	Area Code	Phone Number	Extension
Phone:			
Fax:			
Email:			

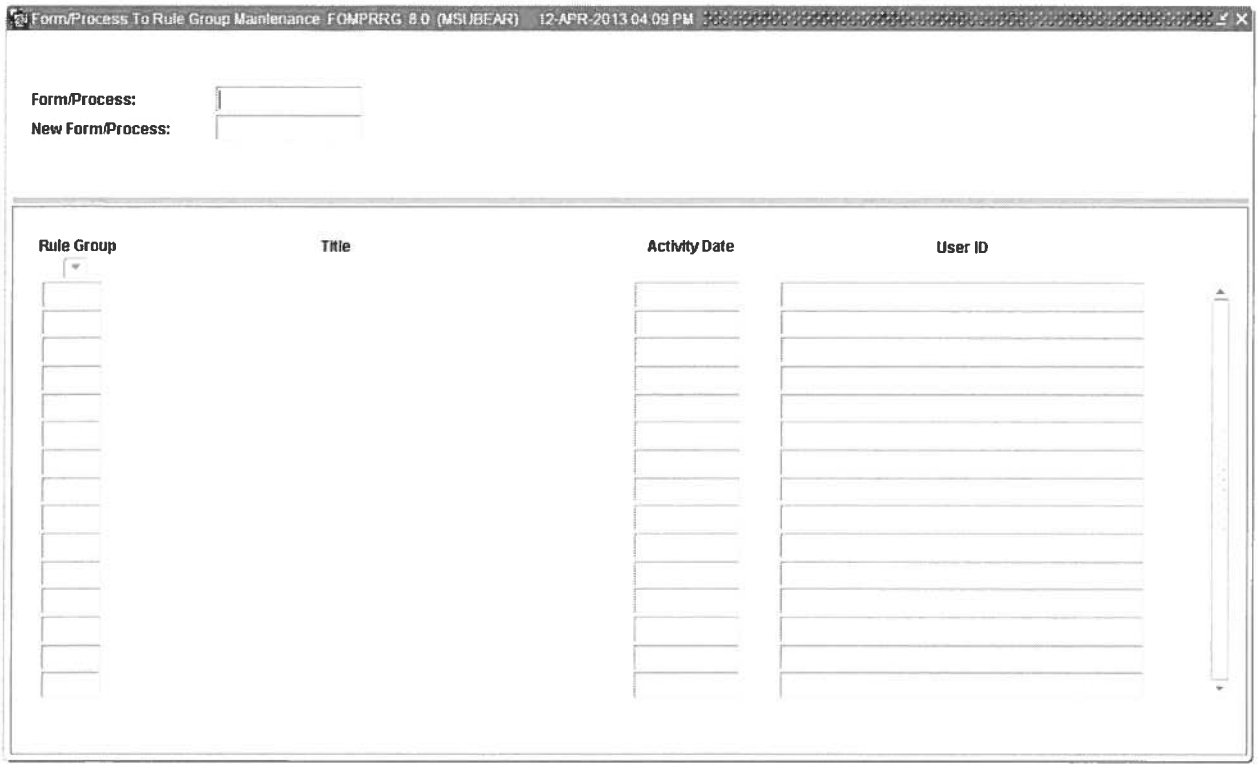
Authorizations

- NSF Override
- Expenditure End Date Posting
- Post in Accrual Period
- EDI Override
- ACH Override
- Purchase Card Override
- Self Service Access
- Payroll Expense Detail Access
- Payment Hold Override
- Purchase Order Hold Override

Self-Service Budget Planner Authorizations

	Budget Master Fund	Budget Master Organization
Self Service Budget Access		

FOMPRRG Form/process to rule group maintenance



FOMRGRC Rule group/rule class security maintenance

Rule Group/Rule Class Security Maintenance FOMRGRC 8.0 (MSUBEAR) 12-APR-2013 04:20 PM

Rule Group: Copy from Rule Group:

Rule Group Description:

Rule Classes

Rule Class	Description	Activity Date	User ID

FOMUSFN Fund/fund type security maintenance

Fund/Fund Type Security Maintenance FOMUSFN 8.0 (MSUBEAR) 12-APR-2013 04:08 PM

User ID: KLUCE

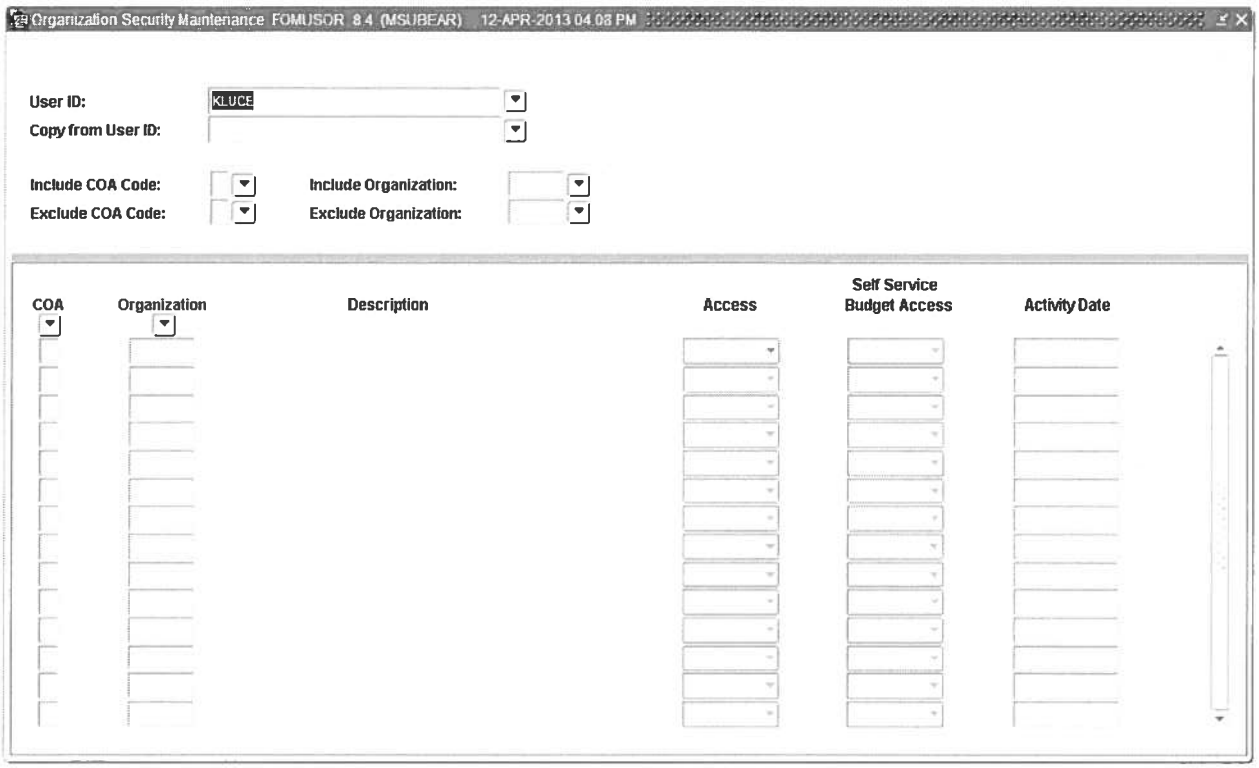
Copy from User ID:

Include COA Code: Include Fund Type: Include Fund:

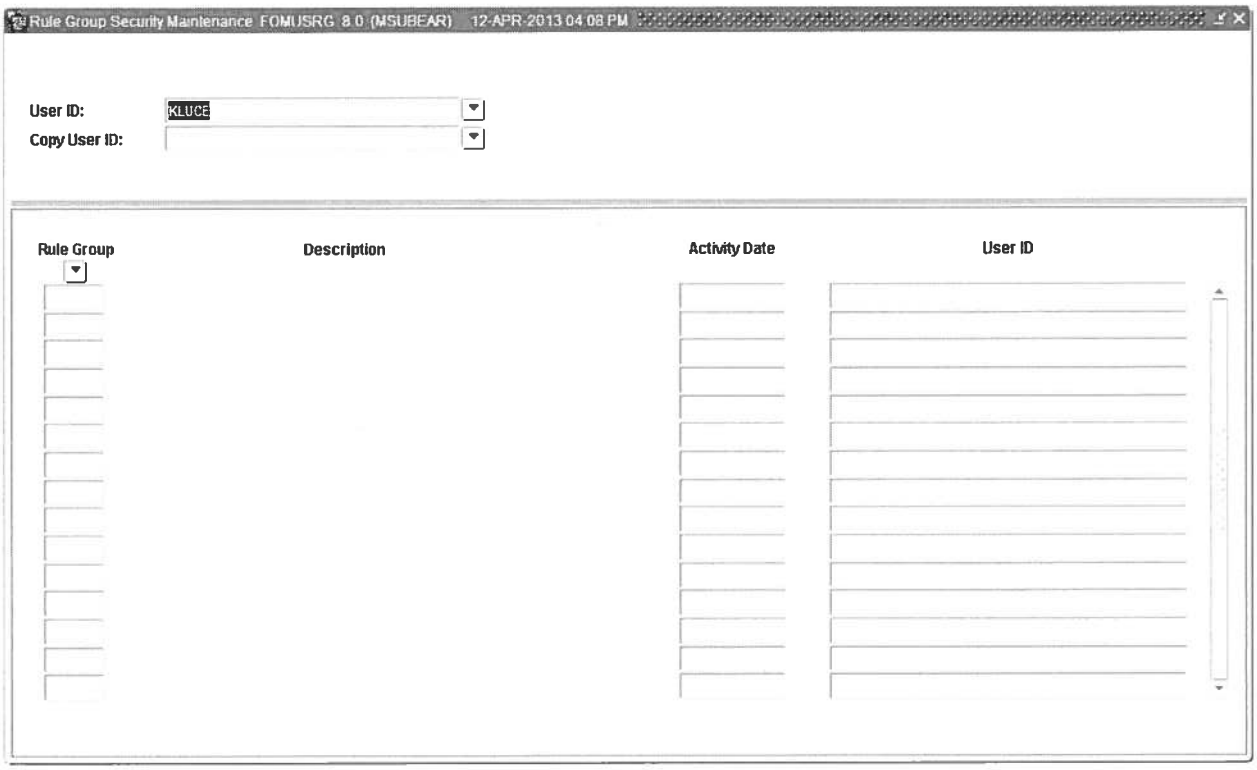
Exclude COA Code: Exclude Fund Type: Exclude Fund:

COA	Fund Type	Fund	Title	Access	Self Service Budget Access	Activity Date
				Query		

FOMUSOR Organization security maintenance



FOMUSRG Rule group security maintenance



FORAPPL Approval process

Process Submission Controls GJAPCTL 8.3 0 2 (MSUBEAR) 01-APR-2013 04:22 PM

Process: FORAPPL Approval Process

Parameter Set:

Printer Control

Printer:

Special Print:

Lines:

Submit Time:

Parameter Values

Number	Parameters	Values

Submission

Save Parameter Set as

Name:

Description:

Hold

Submit