

TFAACCT Account printer selection

Account Printer Selection TOADEST 8.0 (MSUBEAR) 17-APR-2013 02:24 PM

**Printer Destinations**

**Invoices:**  ▼

**Receipts:**  ▼

**Student Summary:**  ▼

### TFAADSP Application distribution of single payment-Finance

Application Distribution of Single Payment - Finance TFAADSP 8.3 (MSUBEAR) 17-APR-2013 02:24 PM

ID:  Effective Date: 17-APR-2013  
Detail Code:  Amount:   Single Payment  
Payment Number:  Invoice Paid Number:  Document:   Split Payment  
Address Type:  Sequence:  Holds:

Detail Code	Description	Balance	Charge	Split Payment	Transaction Number Paid	Transaction Number
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Account Balance  Amount Due  Memo Balance  Payment Summary  NSF  Receipt?

TFADETC Detail code control form-Finance

Detail Code Control Form - Finance TFADETC 8.3.0.1 (MSUBEAR) 17-APR-2013 02:25 PM			
<b>Detail Code:</b>	1010	Tuition FT / UG / R	
<b>Type:</b>	C	<b>Refund Code:</b>	
<b>Category:</b>	TUI	<input type="checkbox"/> Direct Deposit	
<b>Grant Type:</b>		<input checked="" type="checkbox"/> Refundable	
<b>Priority:</b>	995	<input type="checkbox"/> Receipt	
		<input type="checkbox"/> Payment History	
		<input type="checkbox"/> GL Enterable	
		<input checked="" type="checkbox"/> Active	
		<b>Pay Type:</b>	N
		<b>Tax Type:</b>	
		<b>Defaults</b>	
		<b>Amount:</b>	
		<b>Effective Date:</b>	
<b>Detail Code:</b>	1011	Tuition FT / UG / HR	
<b>Type:</b>	C	<b>Refund Code:</b>	
<b>Category:</b>	TUI	<input type="checkbox"/> Direct Deposit	
<b>Grant Type:</b>		<input checked="" type="checkbox"/> Refundable	
<b>Priority:</b>	995	<input type="checkbox"/> Receipt	
		<input type="checkbox"/> Payment History	
		<input type="checkbox"/> GL Enterable	
		<input checked="" type="checkbox"/> Active	
		<b>Pay Type:</b>	N
		<b>Tax Type:</b>	
		<b>Defaults</b>	
		<b>Amount:</b>	
		<b>Effective Date:</b>	
<b>Detail Code:</b>	1012	Tuition PT / UG / R	
<b>Type:</b>	C	<b>Refund Code:</b>	
<b>Category:</b>	TUI	<input type="checkbox"/> Direct Deposit	
<b>Grant Type:</b>		<input checked="" type="checkbox"/> Refundable	
<b>Priority:</b>	995	<input type="checkbox"/> Receipt	
		<input type="checkbox"/> Payment History	
		<input type="checkbox"/> GL Enterable	
		<input checked="" type="checkbox"/> Active	
		<b>Pay Type:</b>	N
		<b>Tax Type:</b>	
		<b>Defaults</b>	
		<b>Amount:</b>	
		<b>Effective Date:</b>	

# TFADETF Foreign currency detail form

Foreign Currency Detail Form - Finance TFADETF 8.3 (MSUBEAR) 17-APR-2013 02:25 PM

ID:

User:

Credit Limit:

Holds:

Charges/Payments Deposits

**Detail Code:**

**Address Type:**  **Sequence:**

**Currency Code:**

**Currency Amount:**

**Amount:**

**Balance:**

**Source:**

**Pay Num:**

**Doc Num:**

**Trans Paid:**

**Trans Num:**

**Receipt:**

**Text:**

**Detail Code:**

**Address Type:**  **Sequence:**

**Currency Code:**

**Currency Amount:**

**Amount:**

**Balance:**

**Source:**

**Pay Num:**

**Doc Num:**

**Trans Paid:**

**Trans Num:**

**Receipt:**

**Text:**

Dates/Invoice
Feed/Gather
Cross Ref

Effective:	<input type="text"/>	Invoice Number
Transaction:	<input type="text"/>	
Bill:	<input type="text"/>	<input type="text"/>
Due:	<input type="text"/>	Invoice Paid
Statement:	<input type="text"/>	<input type="text"/>
Entry Date:	<input type="text"/>	<input type="text"/>

<b>Query Balance</b>	<b>Account Balance</b>	<b>Amount Due</b>	<b>Memo Balance</b>	<b>NSF</b>	<b>Receipt?</b>
<input type="text" value="00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

# TFADETL Account detail form

Account Detail TFADETL 8.3 (MSUBEAR) 17 APR 2013 02:26 PM

ID:

User:

Credit Limit:

Holds:

Charges/Payments Deposits Memos Comments

<p><b>Detail Code:</b> <input style="width: 80%;" type="text"/></p> <p><b>Address Type:</b> <input style="width: 20%;" type="text"/> <b>Sequence:</b> <input style="width: 20%;" type="text"/></p> <p><b>Units:</b> <input style="width: 80%;" type="text"/></p> <p><b>Rate:</b> <input style="width: 80%;" type="text"/></p> <p><b>Amount:</b> <input style="width: 80%;" type="text"/></p> <p><b>Balance:</b> <input style="width: 80%;" type="text"/></p> <p><b>Source:</b> <input style="width: 20%;" type="text"/></p>	<p><b>Pay Num:</b> <input style="width: 80%;" type="text"/></p> <p><b>Doc Num:</b> <input style="width: 80%;" type="text"/></p> <p><b>Trans Paid:</b> <input style="width: 80%;" type="text"/></p> <p><b>Trans Num:</b> <input style="width: 80%;" type="text"/></p> <p><b>Receipt:</b> <input style="width: 20%;" type="text"/> <input style="width: 20%;" type="text"/></p> <p><b>Text:</b> <input style="width: 80%;" type="text"/></p>	<p><b>Effective:</b> <input style="width: 20%;" type="text"/> <input style="width: 20%;" type="text"/></p> <p><b>Transaction:</b> <input style="width: 20%;" type="text"/> <input style="width: 20%;" type="text"/></p> <p><b>Bill:</b> <input style="width: 80%;" type="text"/></p> <p><b>Due:</b> <input style="width: 80%;" type="text"/></p> <p><b>Statement:</b> <input style="width: 80%;" type="text"/></p> <p><b>Entry:</b> <input style="width: 80%;" type="text"/></p>
<p><b>Detail Code:</b> <input style="width: 80%;" type="text"/></p> <p><b>Address Type:</b> <input style="width: 20%;" type="text"/> <b>Sequence:</b> <input style="width: 20%;" type="text"/></p> <p><b>Units:</b> <input style="width: 80%;" type="text"/></p> <p><b>Rate:</b> <input style="width: 80%;" type="text"/></p> <p><b>Amount:</b> <input style="width: 80%;" type="text"/></p> <p><b>Balance:</b> <input style="width: 80%;" type="text"/></p> <p><b>Source:</b> <input style="width: 20%;" type="text"/></p>	<p><b>Pay Num:</b> <input style="width: 80%;" type="text"/></p> <p><b>Doc Num:</b> <input style="width: 80%;" type="text"/></p> <p><b>Trans Paid:</b> <input style="width: 80%;" type="text"/></p> <p><b>Trans Num:</b> <input style="width: 80%;" type="text"/></p> <p><b>Receipt:</b> <input style="width: 20%;" type="text"/> <input style="width: 20%;" type="text"/></p> <p><b>Text:</b> <input style="width: 80%;" type="text"/></p>	<p><b>Effective:</b> <input style="width: 20%;" type="text"/> <input style="width: 20%;" type="text"/></p> <p><b>Transaction:</b> <input style="width: 20%;" type="text"/> <input style="width: 20%;" type="text"/></p> <p><b>Bill:</b> <input style="width: 80%;" type="text"/></p> <p><b>Due:</b> <input style="width: 80%;" type="text"/></p> <p><b>Statement:</b> <input style="width: 80%;" type="text"/></p> <p><b>Entry:</b> <input style="width: 80%;" type="text"/></p>

**Query Balance**

**Account Balance**

**Amount Due**

**Memo Balance**

**NSF**

**Receipt?**

# TFAISTC Installment plan code control form

Installation Plan Code Control Form Finance TFAISTC 9.2 (HSUBEAR) 17-APR-2013 02:26 PM					
Installment Plan Code:	A1	Tuition-Pay (10-F/S)			
Plan Detail Code:	9301	Plan Amount:		Pay Period:	
Principal Detail Code:	7401	Number of Payments:	10	Effective Date:	15-JUL-2012
Interest Detail Code:		Interest Rate:		Calculation Method:	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days
Service Charge Detail Code:		Service Charge Amount:		Fund Balance:	
Installment Plan Code:	A2	Tuition-Pay (5-F)			
Plan Detail Code:	9301	Plan Amount:		Pay Period:	
Principal Detail Code:	7401	Number of Payments:	5	Effective Date:	15-AUG-2012
Interest Detail Code:		Interest Rate:		Calculation Method:	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days
Service Charge Detail Code:		Service Charge Amount:		Fund Balance:	
Installment Plan Code:	A3	Tuition-Pay (5-S)			
Plan Detail Code:	9305	Plan Amount:		Pay Period:	
Principal Detail Code:	7401	Number of Payments:	5	Effective Date:	15-JAN-2013
Interest Detail Code:		Interest Rate:		Calculation Method:	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days
Service Charge Detail Code:		Service Charge Amount:		Fund Balance:	
Installment Plan Code:	C5	Third Party Agreement (G)			
Plan Detail Code:	9304	Plan Amount:		Pay Period:	
Principal Detail Code:	730E	Number of Payments:	1	Effective Date:	15-MAR-2013
Interest Detail Code:		Interest Rate:		Calculation Method:	<input checked="" type="radio"/> Standard <input type="radio"/> Actual Days
Service Charge Detail Code:		Service Charge Amount:		Fund Balance:	

# TFAISTL Installment plan form

Installation Plan Form - Finance TFAISTL 8.3 (MSUBEAR) 17-APR-2013 02:29 PM

ID:

### Installation Plan Authorization

Installation Plan:

Installation Due:  Fixed Day  Last Day of Month  Use Pay Period

Number of Payments:

Pay Period:

Effective Date:

Plan Detail Code:

Principal Detail Code:

Interest Detail Code:

Service Charge Detail Code:

Plan Amount:

Interest Rate:

Service Charge:

Address Type:

Sequence Number:

Reference Number:

Entry Date:

TFAMASS Billing mass data entry form

Billing Mass Data Entry Form - Finance TFAMASS 8.3 (MSUBEAR)

Detail Code:  Amount:  Document:  Effective Date: 17-APR-2013

**Charges/Payments**

ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Amount:	<input type="text"/>	Document:	<input type="text"/>
Address Type:	<input type="text"/>	Invoice:	<input type="text"/>
Sequence:	<input type="text"/>	Receipt:	<input type="text"/>
ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Amount:	<input type="text"/>	Document:	<input type="text"/>
Address Type:	<input type="text"/>	Invoice:	<input type="text"/>
Sequence:	<input type="text"/>	Receipt:	<input type="text"/>
ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Amount:	<input type="text"/>	Document:	<input type="text"/>
Address Type:	<input type="text"/>	Invoice:	<input type="text"/>
Sequence:	<input type="text"/>	Receipt:	<input type="text"/>
ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Amount:	<input type="text"/>	Document:	<input type="text"/>
Address Type:	<input type="text"/>	Invoice:	<input type="text"/>
Sequence:	<input type="text"/>	Receipt:	<input type="text"/>
Total:	<input type="text"/> 00		



TFAMDET Billing mass entry detail

Billing Mass Entry Detail TFAMDET 8.3 (MISUBEAR)

Detail Code:  Effective Date: 17-APR-2013  
Units:  Rate:  Amount:

### Charge/Payment Entry

ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Address Type:	<input type="text"/> Address Sequence: <input type="text"/> Invoice: <input type="text"/>	Receipt:	<input type="text"/>
Units:	<input type="text"/> Rate: <input type="text"/>	Amount:	<input type="text"/>
ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Address Type:	<input type="text"/> Address Sequence: <input type="text"/> Invoice: <input type="text"/>	Receipt:	<input type="text"/>
Units:	<input type="text"/> Rate: <input type="text"/>	Amount:	<input type="text"/>
ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Address Type:	<input type="text"/> Address Sequence: <input type="text"/> Invoice: <input type="text"/>	Receipt:	<input type="text"/>
Units:	<input type="text"/> Rate: <input type="text"/>	Amount:	<input type="text"/>
ID:	<input type="text"/>	Detail Code:	<input type="text"/>
Address Type:	<input type="text"/> Address Sequence: <input type="text"/> Invoice: <input type="text"/>	Receipt:	<input type="text"/>
Units:	<input type="text"/> Rate: <input type="text"/>	Amount:	<input type="text"/>

Charge/Payment Total:  0.00

# TFAMISC Misc transaction form-Finance

Miscellaneous Transaction Form - Finance - TFAMISC 8.3.0.2 (MSUBEAR) 17-APR-2013 02:29 PM

Receipt Number:  Document:  User:   
ID:  Transaction Date:

Detail Code: <input type="text"/>	Description: <input type="text"/>	Debit or Credit: <input type="text"/>
Currency Code: <input type="text"/>	Currency Amount: <input type="text"/>	Amount: <input type="text"/>
	Payment Number: <input type="text"/>	Merchant ID: <input type="text"/>
COA <input type="text"/>	Index <input type="text"/>	Fund <input type="text"/>
	Organization <input type="text"/>	Account <input type="text"/>
	Program <input type="text"/>	Activity <input type="text"/>
	Location <input type="text"/>	Rule Class <input type="text"/>

Detail Code: <input type="text"/>	Description: <input type="text"/>	Debit or Credit: <input type="text"/>
Currency Code: <input type="text"/>	Currency Amount: <input type="text"/>	Amount: <input type="text"/>
	Payment Number: <input type="text"/>	Merchant ID: <input type="text"/>
COA <input type="text"/>	Index <input type="text"/>	Fund <input type="text"/>
	Organization <input type="text"/>	Account <input type="text"/>
	Program <input type="text"/>	Activity <input type="text"/>
	Location <input type="text"/>	Rule Class <input type="text"/>

Debit Total:  Credit Total:

**Receipt Information**

Print Receipt:  Print Duplicate:





# TFAUNAP Account printer selection

Account Printer Selection TOADEST 8.0 (MSU/BEAR) 18-APR-2013 01:13 PM

### Printer Destinations

**Invoices:**  ▼

**Receipts:**  ▼

**Student Summary:**  ▼

TFIAPPL Application of payment review form- Finance

Application of Payment Review Form - Finance TFIAPPL 8 2.1 (HSUBEAR) 17-APR-2013 02:43 PM

ID:

Display Options:  Current  
 Not Archived  
 All

Detail Code	Trans Number	Description	Effective Date	Transaction Date
Payment: <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Charge: <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	User: <input type="text"/>	<input type="text"/>	Apply Date: <input type="text"/>	<input type="text"/>
	Feed: <input type="text"/>	Feed Doc Num: <input type="text"/>	Feed Date: <input type="text"/>	<input type="text"/>
	Re-apply: <input type="text"/>	Archived: <input type="text"/>	Archive Date: <input type="text"/>	<input type="text"/>
	Amount: <input type="text"/>	Direct Pay: <input type="text"/>		

Detail Code	Trans Number	Description	Effective Date	Transaction Date
Payment: <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Charge: <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	User: <input type="text"/>	<input type="text"/>	Apply Date: <input type="text"/>	<input type="text"/>
	Feed: <input type="text"/>	Feed Doc Num: <input type="text"/>	Feed Date: <input type="text"/>	<input type="text"/>
	Re-apply: <input type="text"/>	Archived: <input type="text"/>	Archive Date: <input type="text"/>	<input type="text"/>
	Amount: <input type="text"/>	Direct Pay: <input type="text"/>		

TFIAREV Account detail review form- Finance

Account Detail Review Form - Finance TFIAREV 8.2 (MSUBEAR) 17-APR-2013 02:46 PM

ID:

User: KLUCE Credit Limit:

**Account Detail**

Detail Code	Description	Transaction Number	Document	Invoice	Charge or Payment	Amount	Balance

Query Balance	Account Balance	Amount Due	Memo Balance	NSF
0.00				<input type="checkbox"/>

# PROCESS SUBMISSION CONTROLS

this form is used to run many jobs

-see nartial list below

Process Submission Controls GJAPCTL 8.3.0.2 (MSUBEAR) 17 APR 2013 02:46 PM

Process: **TFRBILL** Finance Invoices or Statements Parameter Set: [ ]

**Printer Control**

Printer: [ ] Special Print: [ ] Lines: [ ] Submit Time: [ ]

**Parameter Values**

Number	Parameters	Values
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]

**Submission**

Save Parameter Set as Name: [ ] Description: [ ]  Hold  Submit

- TFRBILL Finance invoices or statements
- TFRDETL Account detail report
- TFRRLATE Assess penalty/interest charges
- TFRRFND Auto refund credit amount- Finance



## TGACOLC Collections

Collections: TGACOLC: 8.0 (MSUBEAR) 17-APR-2013 02:48 PM

Agency ID:

**Accounts In Collection**

ID	Name	Turned Over	Last Reported

**Account Status**

NSF  Bill

Delinquency


Description











Balance

# TGACOMC Comment central

Comment Central TGACOMC 8.0 (MSUBEAR) 17-APR-2013 02:49 PM

ID:

**View All Comments** 

<b>Finance Account Detail</b> 	<b>Student Account Detail</b> 
<b>Finance Installment Plan</b> 	<b>Student Installment Plan</b> 
<b>Collections</b> 	<b>Student Account Detail Review</b> 
<b>Student Application Distribution</b> 	<b>Customer Profile</b> 
<b>Student Payment</b> 	<b>Comment Central</b> 







TGACTRL Accounts receivable billing control

Accounts Receivable Billing Control TGACTRL 8.0 (MSUBEAR)

Default Rule Class:  ▼

Statement History Months:

Payment History Months:

Automatic Receipt Print

Enforce Restrictions on User Profile Form

Assign Cashiers to Supervisor

Address Required for Miscellaneous Transactions

Feed Priors Using:  Transaction Date  
 System Date

Feed Future Effective Transactions

Feed Futures Using:  Transaction Date  
 System Date

Holds Password:

Invoice Prefix:

Activity Date:

# TGADEPC Deposit detail control

Deposit Detail Control TGADEPC 8.0 (MSUBEAR) 16-APR-2013 01:45 PM

<b>Deposit Code:</b>	<input type="text"/>	<b>Auto Release:</b>	<input type="checkbox"/> N	<b>Minimum Amount:</b>	<input type="text"/>
<b>Payment Code:</b>	<input type="text"/>	<b>Release Date:</b>	<input type="text"/>	<b>Expiration Date:</b>	<input type="text"/>
<b>Deposit Type:</b>	<input type="text"/>				
<b>Deposit Code:</b>	<input type="text"/>	<b>Auto Release:</b>	<input type="checkbox"/>	<b>Minimum Amount:</b>	<input type="text"/>
<b>Payment Code:</b>	<input type="text"/>	<b>Release Date:</b>	<input type="text"/>	<b>Expiration Date:</b>	<input type="text"/>
<b>Deposit Type:</b>	<input type="text"/>				
<b>Deposit Code:</b>	<input type="text"/>	<b>Auto Release:</b>	<input type="checkbox"/>	<b>Minimum Amount:</b>	<input type="text"/>
<b>Payment Code:</b>	<input type="text"/>	<b>Release Date:</b>	<input type="text"/>	<b>Expiration Date:</b>	<input type="text"/>
<b>Deposit Type:</b>	<input type="text"/>				
<b>Deposit Code:</b>	<input type="text"/>	<b>Auto Release:</b>	<input type="checkbox"/>	<b>Minimum Amount:</b>	<input type="text"/>
<b>Payment Code:</b>	<input type="text"/>	<b>Release Date:</b>	<input type="text"/>	<b>Expiration Date:</b>	<input type="text"/>
<b>Deposit Type:</b>	<input type="text"/>				
<b>Deposit Code:</b>	<input type="text"/>	<b>Auto Release:</b>	<input type="checkbox"/>	<b>Minimum Amount:</b>	<input type="text"/>
<b>Payment Code:</b>	<input type="text"/>	<b>Release Date:</b>	<input type="text"/>	<b>Expiration Date:</b>	<input type="text"/>
<b>Deposit Type:</b>	<input type="text"/>				

# TGAHOLD Auto holds rules

Auto Holds Rules TGAHOLD 8.0 (MSUBEAR) 16-APR-2013 01:45 PM

Rule Code:

### Hold Information

Hold Type: <input type="text"/>	<input type="checkbox"/> Release	User ID: <input type="text"/>
Reason: <input type="text"/>	Amount: <input type="text"/>	
From Date: <input type="text"/>	To Date: <input type="text"/>	Originator: <input type="text"/>

Purge Prior Holds  
 Include Non-Persons  
 Non-Conditional





# TGARCPT Receipt

Receipt TGARCPT 8 2 (MSUBEAR) 16-APR-2013 01:46 PM

Receipt Number:

Receipt Date:

Cashier:

ID:

## Receipt Detail

Detail Code

Description

Charge

Payment

<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
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<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

Totals:





# TGAUPRF User profile definition

User Profile Definition: TGAUPRF: 8.0 (MSUBEAR) 16-APR-2013 01:49 PM

User ID:

User Name:   Restricted User  Supervisor

**User Permissions**

Code	Category Description	Type	Description	Activity Date
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>

**Cashier Assignments**

Cashier	Cashier Name	Activity Date
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>





# TGIRCPT Receipt query

Receipt Query TGIRCPT 8.2 (MSUBEAR) 16-APR-2013 01:52 PM

**Display By:**  
  Transaction Receipts  
  Deposit Receipts  
  Miscellaneous Receipts  
  All Receipts

Receipt Detail									
Receipt Number	ID	Name		Transaction Number	Term	Detail Code	Description	Charge	Payment
<b>Totals:</b>									





# PROCESS SUBMISSION CONTROLS

this form is used to run many jobs

-see partial list below

Process Submission Controls: GIAPCTL: 8.3.0.2 (MSUREAR) 16 APR 2013 01:54 PM

Process:  Billing Purge      Parameter Set:

---

**Printer Control**

Printer:       Special Print:       Lines:       Submit Time:

---

**Parameter Values**

Number	Parameters	Values
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

---

**Submission**

Save Parameter Set as      Name:       Description:        Hold       Submit

- TGPBILL    Billing purge
  - TGPHOLD    Auto hold release process
  - TGRAGES    Aging analysis report
  - TGRAPPL    Application of payment
  - TGRCDEL    Cashier delete report/process
  - TGRCLOS    Cashier session close
  - TGRCOLC    Collection agency report
  - TGRCSHR    Cashier detail report
  - TGRDELI    Batch update of delinquencies
  - TGRFEED    Acctg feed process
  - TGRMISC    MISC receipt
  - TGRRCON    A/R reconciliation report
  - TGRRcpt    Account receipt
  - TGRUNAP    Unapplication of payment
- 
- TRRAGES    Grants aging analysis report
  - TRRAPPL    Grants application of payment
  - TRRCOLL    Grants collection report
  - TRRRCON    Grant reconciliation report
  - TRRUNAP    Unapplication of payments
  - TRRUNPL    Unapplied payments listing

# TOADEST Account printer selection

Account Printer Selection: TOADEST 8.0 (MSUBEAR) 16-APR-2013 01:37 PM

### Printer Destinations

Invoices:  ▼

Receipts:  ▼

Student Summary:  ▼