

Weekly Update

Week of Oct. 29, 2018

Subject: New BW query technical names

Audience: Reporting Users

As part of an archiving project, the SCEIS Team is adjusting all Finance queries to ensure that data before FY13 is included. This will result in a new technical name for each query.

Query Name	New Queries	PRODUCTION (Old Queries)
ADHOC Parked Documents Evaluation	ZFM_ZPU_MC30_PRK_DOC_EVAL	ZFM_ZPU_O30_PRK_DOC_EVAL
Commitments and Actuals - Actual Expense Detail	ZFI_ZPU_MC30_Q020	ZFI_ZPU_O30_Q020
Commitments and Actuals - Other Transaction Detail	ZFI_ZPU_MC30_Q024	ZFI_ZPU_O30_Q024
Commitments and Actuals - PO Detail or PO Req Detail	ZFI_ZPU_MC30_Q022	ZFI_ZPU_O30_Q022
Encumbrance History Report	ZFI_ZPU_MC30_Q0004	ZFI_ZPU_O30_Q0004
Encumbrance History Report - by Function Area, Fund, Cost C	ZFI_ZPU_MC30_Q0005	ZFI_ZPU_O30_Q0005
FM Document List	ZFI_ZPU_MC30_Q025	ZFI_ZPU_O30_Q025
Funds Management Expense Report	ZFI_ZPU_MC30_Q023	ZFI_ZPU_O30_Q023
Funds Management Revenue Report	ZFI_ZPU_MC30_Q025_REV	ZFI_ZPU_O30_Q025_REV
Funds Management Revenue Report Multi Year	ZFI_ZPU_MC30_Q025_MULTI_YEAR	ZFI_ZPU_O30_Q025_MULTI_YEAR
Open Encumbrance Report	ZFI_ZPU_MC30_Q0002	ZFI_ZPU_O30_Q0002
Open Encumbrance Report - by Function Area, Fund, Cost Cent	ZFI_ZPU_MC30_Q0003	ZFI_ZPU_O30_Q0003
Open Encumbrance Report - Recon	ZFI_ZPU_MC30_Q0007	ZFI_ZPU_O30_Q0007
Open Encumbrance Report Selection by Fiscal Year.	YFI_ZPU_MC30_Q0009	YFI_ZPU_O30_Q0009
Open Purchase Orders	ZFI_ZPU_MC30_Q0030	ZFI_ZPU_O30_Q0030
Purchase Order History	ZFI_ZPU_MC30_Q0031	ZFI_ZPU_O30_Q0031
Statement of Changes in Fund Balances -by Period (MA)	ZFI_ZPU_MC30_Q011	ZFI_ZPU_O30_Q011
Statement of Changes in Fund Balances (MA)	ZFI_ZPU_MC30_Q010	ZFI_ZPU_O30_Q010
Stmnt of Chgs in Fund Bal - by Period (w Case Svcs cat) (MA)	ZFI_ZPU_MC30_Q016	ZFI_ZPU_O30_Q016
Stmnt of Chgs in Fund Bal - by Period (w Vendor) (MA)	ZFI_ZPU_MC30_Q017	ZFI_ZPU_O30_Q017
Stmnt of Chgs in Fund Balances (w Case Svcs cat) (MA)	ZFI_ZPU_MC30_Q015	ZFI_ZPU_O30_Q015
yBOBJ FI Dashboard Revenues YTD	ZFI_ZPU_MC30_Q020_BOBJ	ZFI_ZPU_O30_Q020_BOBJ
ybobj_FM Document List	YBOBJ_ZFI_ZPU_MC30_Q025	YBOBJ_ZFI_ZPU_O30_Q025
ybobj_FM Document List- Previous Month Only	Y1BOBJ_ZFI_ZPU_MC30_Q025	Y1BOBJ_ZFI_ZPU_O30_Q025
ybobj_Statement of Changes in Fund Balances (MA)	YBOBJ_ZFI_ZPU_MC30_Q010	YBOBJ_ZFI_ZPU_O30_Q010
Yearend Rptg - Litigation Expense	YYZPU_MC30_CAFR_Q_LFEE	YYZPU_O30_CAFR_Q_LFEE
Yearend Rptg - Operating Lease Expense w/Vendor	YYZPU_MC30_OP_LEASE_YE_RPTG	YYZPU_O30_OP_LEASE_YE_RPTG
xOpen Encumbrance Report - by FA, Fund, CC with Funds Resrv	YFI_ZPU_MC30_Q0003_LSB	YFI_ZPU_O30_Q0003_LSB
AUDIT SOLUTIONS (Account Distribution)	ZFI_ZPU_MC30_Q925	ZFI_ZPU_O30_Q925
JWG Yearend Rptg - Litigation Expense	JWG_YYZPU_MC30_CAFR_Q_LFEE	JWG_YYZPU_O30_CAFR_Q_LFEE
JWG Yearend Rptg - Operating Lease Expense w/Vendor	JWG_ZPU_MC30_OP_LEASE_YE_RPTG	JWG_O30_OP_LEASE_YE_RPTG
FM Document Count	ZFI_ZPU_MC30_Q026	ZFI_ZPU_O30_Q026
BOR II Reporting - EDI register	ZFI_ZFIAP_MC5_Q001	ZFI_ZFIAPO15_Q001
Payment Register	ZFI_ZFIAP_MC5_Q004	ZFI_ZFIAPO15_Q004
Payment Register_payroll	ZFI_ZFIAP_MC5_Q004_PAYROLL	ZFI_ZFIAPO15_Q004_PAYROLL
STO - Contingent Control Sheet	ZFI_ZFIAP_MC5_Q003	ZFI_ZFIAPO15_Q003
ybobj_Payment Register	YBOBJ_ZFI_ZFIAP_MC5_Q004	YBOBJ_ZFI_ZFIAPO15_Q004
prequery for A/R from ZFIGL_MC2	ZFIGL_MC2_YFI_ZGLO02_Q0001	YFI_ZGLO02_Q0001
Prequery for A/R from ZFIGL_MC2 (BOBJ)	ZFIGL_MC2_ZFI_ZGLO02_Q0100	ZFI_ZGLO02_Q0100
prequery for A/R from ZFIGL_MC2 July	ZFIGL_MC2_YFI_ZGLO02_Q0002_JUL	YFI_ZGLO02_Q0002_JULY
ZGLA (FOR SCEIS USE ONLY)	ZFI_ZFIGL_MC2_Q015	ZFI_ZFIGLO02_Q015
Grant Periodic Commitments Report	ZFI_ZGM_MC04_Q002	ZFI_ZGM_O01_Q002
Grant Periodic Expenditure and Commitments Report	ZFI_ZGM_MC04_Q006	ZFI_ZGM_O01_Q006
Grant Periodic Expenditure Report	ZFI_ZGM_MC04_Q001	ZFI_ZGM_O01_Q001
Grant Periodic Revenue vs Expenditure Report	ZFI_ZGM_MC04_Q007	ZFI_ZGM_O01_Q007
Incoming Grant Periodic Commitments Report	ZFI_ZGM_MC04_Q004	ZFI_ZGM_O01_Q004
Incoming Grant Periodic Expenditure Report	ZFI_ZGM_MC04_Q003	ZFI_ZGM_O01_Q003
Schedule of Expenditures of Federal Awards	ZFI_ZGM_MC04_Q015	ZFI_ZGM_O01_Q015
Yearend Rptg - Schedule of Expenditures of Fed Awards(SEFA)	ZFI_ZGM_MC04_Q020	ZFI_ZGM_O01_Q020

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Please modify your workbooks to reference the new query technical names listed above. The old query names without the MC in them will be active until Jan. 8, 2019. The description of the queries will remain the same for now.

Please forward this message to other SCEIS users in your agency who may need these queries.

If you have any questions or concerns, please contact the SCEIS Help Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: <http://www.sceis.sc.gov/requests/>