



**Information Release 2014_10_Commonly Used Query
Tables**

Retrieval Name: Information Release
2014_10_Commonly Used Query Tables
Issue Date: October 22, 2014
Revision Date:
Originator: PeopleSoft Functional Support
Team

Commonly Used Query Tables by Module

Scope: This PeopleSoft Financials Information Release applies to Enterprise Business Units and provides a listing of the most commonly used tables for querying by module.

Purpose: This information release serves as notification that the Commonly Used Query Table document has been revised as of 10/21/2014.

Modules: This release applies to PeopleSoft Financials 9.1, Query Tool.

LSUHSC	
PeopleSoft v9.x Financials	
Commonly Used Tables for Query	
General Ledger	
Table Name	Brief Description
LEDGER	Ledger Data
JRNL_HEADER	Journal Header Data
JRNL_LN	Journal Line Data
ZZGL_TRANS_DTL	Journal Transaction Detail (RPT only)
ZZGL_TRANS_SUM1	Ledger Data (RPT only)
Commitment Control	
Table Name	Brief Description
KK_BUDGET_HDR	Budget Journal Header Table
KK_BUDGET_LN	Budget Journal Line Data
ZZKK_ACT_LOG_VW	Commitment Control Budget Activity
LEDGER_KK	Commitment Control Ledger Data
Chartfields	
Table Name	Brief Description
GL_ACCOUNT_TBL	Account Numbers
DEPT_TBL	Departments



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CLASS_CF_TBL	Class Codes
FUND_TBL	Fund Codes
PROGRAM_TBL	Program Numbers
PROJECT	Project IDs
Asset Management	
Table Name	Brief Description
ASSET	Asset Information
ASSET_ACQ_DET	Asset Acquisition Details
ASSET_CUSTODIAN	Asset Custodian
ASSET_LOCATION	Asset Location
BOOK	Asset Financial Book by Asset ID
ASSET_NBV_TBL	Asset Net Book Value Reporting Table
COST	Asset Cost Information
DEPRECIATION	Depreciation Transactions
DEPR_RPT	Depreciation Reporting Table
DIST_LN	AM Accounting Entries
RETIREMENT	Asset Retirements
Accounts Receivable	
Table Name	Brief Description
ITEM_ACTIVITY	Customer Item Activity
ITEM_DST	Customer Item Distribution
Billing	
Table Name	Brief Description
BI_ACCT_ENTRY	Billing Account Entry Table
BI_HDR	Billing Header
BI_LINE	Billing Line
BI_LINE_DIST	BillingLine Distribution



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Grants/ Awards/Contracts/Projects	
Table Name	Brief Description
ZZGM_AWARD_VW	Award Parent Record
GM_AWARD_ATTR	Award Attributes
GM_AWARD_FUND_PD	Award Funding by Period
ZZCA_CNT_HDR_VW	Contract Header
ZZCA_DETAIL_VW	Contract Line
ZZCA_DTL_PRJ_VW	Contract Line Project Details
CA_DETAIL_UAR	Unbilled Accounts Receivable
CA_RATE	Contract Rates
PROJECT	Projects
PROJ_ACTIVITY	Project Activities
PROJ_RESOURCE	Project Resources
PROJECT_FS	Chartfield Projects View
PROJECT_DESCR	Project Description
CUSTOMER	Customer Header Information
PC_BUD_DETAIL	Project Budget Detail Record
GM_PRJ_DEPT	Grants Project Department
GM_PRJ_ACT_FA	F&A Rate Type
Inventory	
Table Name	Brief Description
BU_ITEMS_INV	Business Unit Item Table
CART_ATTRIB_INV	Par Location Attributes
CART_GROUP_INV	Cart Group - Inventory
CART_TEMPL_INV	Cart Template Inventory
CM_ACCTG_DIST	Accounting Distribution
CM_ACCTG_LINE	Inventory Accounting Distribution
COUNT_HDR_INV	Physical/Cycle Count Header
COUNT_INV	Physical/Cycle Count Item
DEMAND_INV	Inventory Demand Table
DEMAND_PHYS_INV	Demand Picking Locations
INV_ITM_FAM	Inventory Families
INV_ITM_GROUP	Inventory Groups
INV_ITEM_UOM	Inventory Item Unit of Measure Conversion



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INV_ITEMS	Inventory Items Master
ISSUE_HDR_INV	Inventory Issues Header
MASTER_ITEM_TBL	Master Item Table
MSR_HDR_INV	Material Stock Request Header
PHYSICAL_INV	Physical Inventory Table
SHIP_HDR_INV	Shipping Header Table
TRANSACTION_INV	Inventory Transactions
IN_DEMAND	Inventory Demand Fulfillment Table (RPT only)
CM_DEplete	Inventory Depletions Table
CM_DRILL_INV_VW	Inventory Transactions Drill
ITM_MFG	Item Manufacturer table
MANUFACTURER	Manufacturers table
Requisitions	
Table Name	Brief Description
REQ_HDR	Requisition Header
REQ_LINE	Requisition Line
REQ_LINE_SHIP	Requisition Line Ship
REQ_LN_DISTRIB	Requisition Line Distributions
REQ_APPROVAL	Requisition Approval
Purchasing	
Table Name	Brief Description
RFQ_HDR	Request for Quote Header
RFQ_LINE	Request for Quote Line
PO_HDR	Purchase Order Header
PO_LINE	Purchase Order Line
PO_LINE_DISTRIB	Purchase Order Distribution
PO_LINE_SHIP	Purchase Order Line Ship
MASTER_ITEM_TBL	Master Item Table
ITEM_VENDOR	Vendor Item Table



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PO_CHNG_HDR	PO Change Header
PO_CHNG_LINE	PO Change Line
PO_COMMENTS	PO Comments
ITM_CAT_TBL	Item Category Codes
RECV_HDR	Receiver Header
RECV_LN	Receiver Line
CNTRCT_HDR	Contract Header
CNTRCT_LINE	Contract Line
CNTRCT_LINE_UOM	Contract Item Unit of Measure
CNTRCT_LN_SHIP	Contract Shipment Table
CNTRCT_MSTR	Master Contract
Accounts Payable	
Table Name	Brief Description
VOUCHER	Voucher Header Table
VOUCHER_LINE	Voucher Line Table
DISTRIB_LINE	Voucher Distribution Line
MTCH_RULES	Matching Rules
VCHR_MTCH_EXCPT	Match Exceptions Detail
ZZPAYMENT_TBLVW	AP Disbursements
PYMNT_XREF_VW	Payment Voucher Information
PYMNT_VCHR_XREF	Voucher Status
Vendors	
VENDOR	Vendor Header Table
VENDOR_ADDR	Vendor Address Table
VENDOR_CNTCT	Vendor Contact Information
VENDOR_LOC	Vendor Location
VENDOR_WTHD	Vendor Withholding Information