

Processes Run Less than 10 Times Over 6 Months

Process Name	Process Type	Description
BORAP01	SQR Report	Financial Aid Recon Load
BORAP02	SQR Report	Financial Aid Recon Report
BORBUDSC	SQR Report	Schedule C
BORBUDSD	SQR Report	Schedule D
BORBUDSE	SQR Report	Schedule E
BORBUDSF	SQR Report	Schedule F
BORBUDSJ	SQR Report	Schedule J
BORBUDSK	SQR Report	Schedule K
BORBUDSL	SQR Report	Schedule L
BORBUSC1	SQR Report	Schedule C-1
BORBUSD1	SQR Report	Schedule D-1
BORBUSE1	SQR Report	Schedule E-1
BORIF002	SQR Report	AR Banner Interface
BORIF036	SQR Report	EFT/ACH Pre-Noting
BORIF037	SQR Report	Federal Reserve Bank Load
BORIF38A	SQR Report	EmpDep A: Direct Deposit Setup
BORIF38B	SQR Report	EmpDep B: Direct Deposit Setup
BORIF06D	SQR Report	YE Zero Pers Serv Encumbrances
BORIF07A	SQR Report	Print Detail Transactions
BORLD001	SQR Report	GL Diag Rpt: Journal Header
BORLD002	SQR Report	GL Diag Rpt: Journal Line
BORLD003	SQR Report	GL Diag Rpt: Journal to Ledger
BORLD004	SQR Report	GL Diag Rpt: Ledger
BORRG028	SQR Report	Footnote 7 Deferred Revenue
BORRG029	SQR Report	Footnote 3 - Accts Receivable
BORRG031	SQR Report	Footnote 8 - Long Term Liabil
BORRM001	SQR Report	Asset Tag Number by Department
BORRM005	SQR Report	Capital Asset Footnote - Aux
BORRM006	SQR Report	Asset PO/Vchr Comparison
BORRM007	SQR Report	AM to Journal Audit
BORRM053	SQR Report	Federal Assets
BORRP007	SQR Report	Contract Report
BORRP009	SQR Report	Purchase Order Statistics
BORRP015	SQR Report	PO/Journal Comparison
BORRP017	SQR Report	AP Journal Audit
BORRY009	SQR Report	1099 Potentially Reportable
BORRY010	SQR Report	1099 Reportable Transactions