KEY GEORGIAFIRST TABLES

Below are a list of key tables listed by module area.

Module Area	Table Name(s)
Asset Management	• INTFC_FIN • ASSET • BOOK • COST • DEPRECIATION • DIST_LN • DEPR_RPT • ASSET_NBV_TBL
Banking	• BANK_CD_TBL • BANK_ACCT_DEFN • BANK_STMT_HDR • BANK_STMT_TBL • PAYMENT_RCN_TBL
Commitment Control/General Ledger	• KK_SOURCE_HDR • KK_SOURCE_LN • KK_ACTIVITY_LOG • KK_LIQUIDATION • KK_TRANS_LOG • KK_EXCPTN_TBL • KK_REFERENCED • KK_OVERRIDE_TBL • LEDGER_KK • KK_BUDGET_HDR • KK_BUDGET_LN • LEDGER_BUDG (BCRADJ ledger) • LEDGER • JRNL_HEADER • JRNL_LN • OPEN_ITEM_GL

eProcurement/Purchasing	• REQ_HDR • REQ_LN • REQ_LN_DISTRIB • PO_HDR • PO_LINE • PO_LINE_SHIP • PO_LINE_DISTRIB • PO_LN_SHIP_MTCH • PO_LINE_MATCHED
Expenses	• EX_SHEET_HDR • EX_SHEET_LINE • EX_SHEET_DIST • EX_SHEET_PYMNT • EX_ADV_HDR • EX_ADV_LINE • EX_ADV_DIST • EX_ADVNCE_PYMNT • EX_TAUTH_HDR • EX_TAUTH_LINE • EX_TAUTH_DIST • EX_APRVL_HIST • EX_ACCTG_LINE • EX_SHEET_ADV (CA and ER x-ref) • EX_ADV_CHK (CA recon pmts) • EX_SUMM_PYMNT (inserts when staged)
Payment/Pay Cycle	• PAYMENT_TBL • PYMNT_VCHR_XREF • PYMNT_VCHR_WTHD • PYCYCL_STAT
Vouchers	• VOUCHER • VOUCHER_LINE • DISTRIB_LINE • VCHR_LINE_WTHD • VCHR_ACCTG_LINE

Receiving	• RECV_HDR • RECV_LN_SHIP • RECV_LN_SHP_MTH • VCHR_RECV_MTCH (vchr & recv xref)
Other	• PSXLATITEM – returns translate values • PSPRCSRQST – retains process request, incl. deleted processes • PSPNLFIELD – returns table and field names for a given page.