

GA1071 – General Ledger Group Table

Required table. Codes defined by SBCTC-ITD.

Use the General Ledger Group Table to identify general ledger group codes and corresponding titles. The general ledger groups indicate whether a general ledger is an asset, liability, or fund balance.

For a complete list of general ledger group codes, run the DataExpress procedure GA1071R (from Group Inform, Account PLIB).

User Function Keys

Protected Functions	
F2	ADD
F3	CHANGE, except as noted below
User Functions	
F1	REFRESH
F3	CHANGE Title, Status (except "D")
F4	INQUIRY
F8	MENU

Data Fields

FYR (display only)	GL GROUP STATUS (required)
GL GROUP (key field)	RVSN DATE (display only)
GL GROUP TITLE	

Fiscal Year (GG-FYR)

Description	Display only. The fiscal year of the table.
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General Ledger Group (GG-GL-GRP)

Description	Key field. Codes defined by SBCTC-ITD identifying a general ledger group.
Values	Defined by SBCTC-ITD as follows: <ul style="list-style-type: none"> 1 Assets 2 Liabilities 3 Fund Balance

General Ledger Group Title (TITLE)

Description	A title modified by colleges describing a general ledger group.
Length	20 characters

General Ledger Group Status (EDIT-STAT)

Description	Entry required. A code indicating the status of a general ledger group.
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Values	Defined by SBCTC-ITD as follows: A Active (default) L Limited I Inactive D Delete
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Revision Date (RVSN-DATE)

Description	Display only. A date assigned by the system indicating when the current record was changed or added.
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Data Sets

Additions and changes made on this screen may update the following data sets:

- General Ledger Group Table (GL-GRP-TBL-M)