

GA1072 – General Ledger Class Table

Required table. Codes defined by SBCTC-ITD.

Use the General Ledger Class Table to identify general ledger groups, classes, and corresponding titles. The general ledger class code is an additional classification within each general ledger group.

For a complete list of general ledger class codes, run the DataExpress procedure GA1072R (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 CLASS TITLE
GL GROUP (key field)	GL STATUS (required)
GL CLASS (key field)	RVSN DATE (display only)

Fiscal Year (LC-FYR)

Description	Display only. The fiscal year of the table.
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General Ledger Group (LC-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
Edits	Must be valid on the General Ledger Group Table (GA1071).

General Ledger Classification (LC-GL-CLASS)

Description	Key field. A code defined by SBCTC-ITD further defining a general ledger group (for example, cash, investments or current liabilities).
Length	1 character

General Ledger Classification Title (TITLE)

Description	A title defined by colleges describing a general ledger classification.
Length	20 characters

General Ledger Classification Status (EDIT-STAT)

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

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 Class Table (GL-CLASS-TBL-M)