

GA1073 – General Ledger Subclass Table

Required table. Codes defined by SBCTC-ITD.

Use the General Ledger Subclass Table to identify general ledger groups, classes, subclasses, and corresponding titles. The general ledger subclass code is an additional classification within a general ledger class.

For a complete list of campus codes, run the DataExpress procedure GA1073R (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 SUBCLASS TITLE
GL GROUP (key field)	GL SUBCLASS STATUS (required)
GL CLASS (key field)	RVSN DATE (display only)
GL SUBCLASS (key field)	

Fiscal Year (LS-FYR)

Description	Display only. The fiscal year of the table.
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General Ledger Group (LS-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 (LS-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

Edits	Must be valid on the General Ledger Class Table (GA1072).
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General Ledger Subclassification (LS-GL-SCLASS)

Description	Key field. A code defined by SBCTC-ITD further defining a general ledger classification.
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General Ledger Subclassification Title (TITLE)

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

General Ledger Subclassification Status (EDIT-STAT)

Description	Entry required. A code indicating the status of a general ledger subclassification.
Values	Defined by SBCTC-ITD as follows: <ul style="list-style-type: none"> 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 Subclass Table (GL-SCLASS-TBL-M)