

GA1099 – GL Report Group Table

Required table. Codes defined by SBCTC-ITD.

Use the General Ledger Report Group Table to identify general ledgers that are to be included or excluded on certain reports.

For a complete list of general ledger report groups, run the DataExpress procedure GA1099R (from Group Inform, Account PLIB).

User Function Keys

Protected Functions	
F2	ADD
F5	DELETE
User Functions	
F1	REFRESH
F3	CHANGE
F4	INQUIRY
F8	MENU

Data Fields

FYR (display only)	TITLE
GL RPT GRP (key field)	RVSN DATE (display only)
RPT NUM (key field)	GENERAL LEDGERS

Fiscal Year (GY-FYR)

Definition	Display only. The fiscal year of the table.
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General Ledger Report Group (GY-GL-RPT-GRP)

Definition	Key field. A code used to group similar entries or records together for reporting and extracting purposes.
Length	2 characters

General Ledger Report Number (GY-RPT-NUM)

Definition	Key field. The assigned number of a report.
Length	8 characters possible but report name is usually 6 characters, for example, GA1330.

Title (TITLE)

Definition	A title defined by colleges describing the general ledger report.
Length	20 characters

Revision Date (RVSN-DATE)

Definition	Display only. A date assigned by the system indicating when the current record was changed or added.
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General Ledgers (GZ-GL)

Definition	Codes indicating the general ledgers which are to be included or excluded for the specified report.
Length	4 characters
Edits	Must be valid on the General Ledger Table (GA1031).

Data Sets

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

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