

THE UNIVERSITY OF NEW MEXICO

ODDS, ENDS & ACRONYMS

Presented by Terry Shoebottom
Business Management Specialist
3/22 & 3/23/2010

GUAMESG

The screenshot displays the Oracle Developer Forms Runtime - Web interface. The browser window title is "Oracle Developer Forms Runtime - Web". The address bar shows the URL "http://.../BannerMenuForm...". The page content includes a navigation menu on the left with the following items:

- My Banner
 - Banner
 - Student System Menu [*STUDENT]
 - Alumni/Development System Menu [*ALUMNI]
 - Financial System Menu [*FINANCE]
 - Human Resources System Menu [*HRS]
 - Financial Aid [*RESOURCE]
 - General System Menu [*GENERAL]
 - Document Management Suite [*BDMS]
 - Banner Security [*SECURITY]

The main content area features a "My Links" section with the following links:

- [Check Banner Messages](#)
- [Banner Bookshelf](#)
- [Personal Link 2](#)
- [Personal Link 3](#)
- [Personal Link 4](#)
- [Personal Link 5](#)
- [Personal Link 6](#)

Below the links is a "My Institution" section with a logo for SUNGARD HIGHER EDUCATION and a photograph of a building's archway.

At the bottom of the page, there is a status bar with the text "Enter the object name; Press LIST for listing." and "Record: 1/1".

GUAMESG

Oracle Developer Forms Runtime - Web: Open > GUAMESG

File Edit Options Block Item Record Query Tools Help

General Message Form GUAMESG 8.2 (BANP)

Recipient:	TSHOE Terry Shoebotham	Sender:	JWBRANDT	Date:	30-SEP-2009	Time:	1601
Message:	6-DOCUMENT IS DISAPPROVED. Acct code 8045 should be in a separate JV. Thanks, Jol			Source:	FOAUAPP		
Reference ID:				Item:	J0251237		
System:	F Finance						
	<input type="radio"/> Complete		<input checked="" type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential		

Recipient:	TSHOE Terry Shoebotham	Sender:	DEBBIE	Date:	30-MAR-2009	Time:	1151
Message:	DOCUMENT IS DISAPPROVED--please check amounts - the jv is too small.Thanks,Laura			Source:	FOAUAPP		
Reference ID:				Item:	J0227481		
System:	F Finance						
	<input type="radio"/> Complete		<input checked="" type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential		

Recipient:	TSHOE Terry Shoebotham	Sender:	CPENICK	Date:	23-MAR-2009	Time:	1742
Message:	Approval has been denied.			Source:	WEB		
Reference ID:				Item:	J0222224		
System:	F Finance						
	<input type="radio"/> Complete		<input checked="" type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential		

Recipient:	TSHOE Terry Shoebotham	Sender:	DEBBIE	Date:	09-MAR-2009	Time:	1423
Message:	Approval has been denied.			Source:	WEB		
Reference ID:				Item:	J0222224		
System:	F Finance						
	<input type="radio"/> Complete		<input checked="" type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential		

GUAMESG

Oracle Developer Forms Runtime - Web: Open > GUAMESG

File Edit Options Block Item Record Query Tools Help

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Reference ID: **Item:** J0251237

System: F Finance

Complete Pending Hold Confidential

Comment Text

DOCUMENT IS DISAPPROVED--please check amounts - the jv is too small.

Thanks,

Laura

Date: 30-MAR-2009 **Time:** 1151

Source: FOAUAPP

Item: J0227481

Date: 23-MAR-2009 **Time:** 1742

Source: WEB

Item: J0222224

Date: 09-MAR-2009 **Time:** 1423

Source: WEB

Item: J0222224

Reference ID: **System:** F Finance

Complete Pending Hold Confidential

GUAMESG

Oracle Developer Forms Runtime - Web: Open > GUAMESG

File Edit Options Block Item Record Query Tools Help

General Message Form GUAMESG 8.2 (BANP)

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GUAMESG

Oracle Developer Forms Runtime - Web: Open > GUAMESG

File Edit Options Block Item Record Query Tools Help

General Message Form GUAMESG 8.2 (BANP)

Recipient: LPUTZ Laura Putz	Sender: PSEDILLO	Date: 17-MAR-2010	Time: 1534
Message: Purchasing Card Transactions have arrived for 20100317 awaiting your review.	Source: FAPCARD	Item:	
Reference ID:			
System: F Finance			
<input checked="" type="radio"/> Complete	<input type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential

Recipient: LPUTZ Laura Putz	Sender: TERESAR	Date: 12-MAR-2010	Time: 1357
Message: Purchasing Card Transactions have arrived for 20100312 awaiting your review.	Source: FAPCARD	Item:	
Reference ID:			
System: F Finance			
<input checked="" type="radio"/> Complete	<input type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential

Recipient: LPUTZ Laura Putz	Sender: TERESAR	Date: 24-FEB-2010	Time: 1442
Message: Purchasing Card Transactions have arrived for 20100224 awaiting your review.	Source: FAPCARD	Item:	
Reference ID:			
System: F Finance			
<input checked="" type="radio"/> Complete	<input type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential

Recipient: LPUTZ Laura Putz	Sender: TERESAR	Date: 22-FEB-2010	Time: 1503
Message: Purchasing Card Transactions have arrived for 20100222 awaiting your review.	Source: FAPCARD	Item:	
Reference ID:			
System: F Finance			
<input checked="" type="radio"/> Complete	<input type="radio"/> Pending	<input type="radio"/> Hold	<input type="checkbox"/> Confidential

ADDING/REMOVING YOURSELF FROM AN E-MAIL LIST

- Open a web browser such as Internet Explorer or Mozilla Firefox. Go to <http://list.unm.edu>
- Click on the link *Subscribe to a list.*

ADDING/REMOVING YOURSELF FROM AN E-MAIL LIST (LISTSERV)

http://it.unm.edu/email/listsSignup.html

File Edit View Favorites Tools Help

Join or leave a UNM list

Join (subscribe) or leave a UNM list

Join a UNM listserv mailing list or remove yourself from one by entering the listname in the space provided below. The listname is the part before the "@" symbol in the list address (e.g. listname@unm.edu).

List name:

[Back to list.unm.edu](#)

ADDING/REMOVING YOURSELF FROM AN E-MAIL LIST(LISTSERV)

Join or Leave the LLEARN-L List - Windows Internet Explorer
https://list.unm.edu/cgi-bin/wa?SUBED1=LLEARN-L&A=1

File Edit View Favorites Tools Help
Join or Leave the LLEARN-L List

LISTSERV 14.4

Subscription Settings

[Subscriber's Corner](#)
[Server Archives](#)
[List Archives](#)
[Help](#)
[Log in](#)

Join or Leave the LLEARN-L List

This screen allows you to join or leave the LLEARN-L list. To confirm your identity and prevent third parties from subscribing you to a list against your will, an e-mail message with a confirmation code will be sent to the address you specify in the form. Simply wait for this message to arrive, then follow the instructions to confirm the operation.

Alternatively, you can [login with your LISTSERV password](#) (if you have one) and update your subscription interactively, without e-mail confirmation.

Your E-Mail Address:

Your Name:

Subscription Type:

- Regular [NODIGEST]
- Digest (traditional) [NOMIME DIGEST]
- Digest (MIME format) [NOHTML MIME DIGEST]
- Digest (HTML format) [HTML DIGEST]
- Index (traditional) [NOHTML INDEX]
- Index (HTML format) [HTML INDEX]

Mail Header Style:

- Normal LISTSERV-style header [FULLHDR]
- LISTSERV-style, with list name in subject [SUBJECTHDR]
- LISTSERV-style, short [SHORTHDR]
- "Dual" (second header in mail body) [DUALHDR]
- sendmail-style [IETFHDR]

Acknowledgements:

- No acknowledgements [NOACK NOREPRO]
- Short message confirming receipt [ACK NOREPRO]
- Receive copy of own postings [NOACK REPRO]

Miscellaneous:

- Mail delivery disabled temporarily [NOMAIL]
- Address concealed from REVIEW listing [CONCEAL]

LIST.UNM.EDU

Done Internet | Protected Mode: Off 100%

SEEING EMAIL LISTS TO WHICH YOU ARE SUBSCRIBED

Subscriber's Corner - Windows Internet Explorer

https://list.unm.edu/cgi-bin/wa?REPORT&z=3&s=0&X=3C57446D36BC1CD217&Y=tshoebtham%40salud.unm.edu

Subscriber's Corner

LISTSERV 14.4

Subscriber's Corner

Welcome to Subscriber's Corner

On this page, you can see all the lists you are subscribed to. The list table can display [selected subscription settings](#) for each list.

You can do the following:

- [Signoff](#) from one or more lists.
- [Change your subscription settings](#) on one or more lists.

Report Columns:

Select the columns for the report, then press "Submit":

<input type="checkbox"/> Mail Style	<input type="checkbox"/> Mail Status	<input type="checkbox"/> Header Style	<input type="checkbox"/> HTML
<input type="checkbox"/> MIME	<input type="checkbox"/> ACK	<input type="checkbox"/> REPRO	<input type="checkbox"/> Conceal
<input type="checkbox"/> Post Setting	<input type="checkbox"/> Renew	<input type="checkbox"/> Topics	<input type="checkbox"/> Subscription Date

See the navigation sidebar for additional reporting options.

Lists on LIST.UNM.EDU

You are subscribed to 26 Lists as tshoebtham@salud.unm.edu

<input type="checkbox"/>	List Names
<input type="checkbox"/>	ALLSTAFF-L
<input type="checkbox"/>	ALLUNM-L
<input type="checkbox"/>	BENELIG-L
<input type="checkbox"/>	CIRTALERTS-L
<input type="checkbox"/>	FACSTAFF-MAIN-L
<input type="checkbox"/>	FSSC-INFO-L
<input type="checkbox"/>	FSSC-LABOR-DIST-L
<input type="checkbox"/>	GP-UPDATERS-L
<input type="checkbox"/>	HUMANRESOURCE-L
<input type="checkbox"/>	LD_EPAF-L
<input type="checkbox"/>	LINKINFO-ALL-L

UNSUBSCRIBING FROM AN EMAIL LIST (LISTSERV)

The screenshot shows a web browser window titled "Subscriber's Corner - Windows Internet Explorer". The address bar displays the URL: <https://list.unm.edu/cgi-bin/wa?REPORT=&n=&m=&s=0&X=3CS7446D36BC1CD217&Y=tshoebbotham@salud.unm.edu&z=3&0=MENTOR-L&V=0&q=1>. The page content includes a table of email lists with checkboxes in the left column. The "MENTOR-L" row has its checkbox checked. Below the table, there is a blue bar with an "Invert" checkbox and a dropdown menu set to "Unsubscribe". A "Submit Changes" button is located at the bottom right. Below the blue bar, there are instructions for signing off from lists and changing subscription settings.

<input type="checkbox"/>	HUMANRESOURCE-L
<input type="checkbox"/>	LD_EPAF-L
<input type="checkbox"/>	LINKINFO-ALL-L
<input type="checkbox"/>	LINKINFO-FIN-L
<input type="checkbox"/>	LINKTEST-L
<input type="checkbox"/>	LLEARN-L
<input type="checkbox"/>	LOBSTER-L
<input checked="" type="checkbox"/>	MENTOR-L
<input type="checkbox"/>	MENTORSTAFF-L
<input type="checkbox"/>	PAYMONTHLY-L
<input type="checkbox"/>	SC-CONSTIT-GRAD14-L
<input type="checkbox"/>	SC-CONSTIT-PREC20-L
<input type="checkbox"/>	SC-EXFC-ENEWS-L
<input type="checkbox"/>	STIMULUS-INFO-L
<input type="checkbox"/>	UNM-MAIN-L
<input type="checkbox"/>	UNM-UWAY-ELIG-L
<input type="checkbox"/>	UNMTODAY-L
<input type="checkbox"/>	UNM_INPROCESS-L

Invert Unsubscribe

Do not send e-mail notification

To signoff from one or more lists:

1. Check the box next to each list you want to leave.
2. At the bottom of the List Names column, select the "Unsubscribe" option.
3. Press the "Submit Changes" button.

To change your subscription settings on one or more lists:

1. Check the boxes for the options of interest.
2. Press the "Submit" button to refresh the List Table – now there is a column for each selected subscription setting.
3. Check the box next to each list that you want to make changes for.
4. At the bottom of each setting column that you want to change, select the setting that you want to set these lists to.
5. Press the "Submit Changes" button.

UNSUBSCRIBING FROM AN EMAIL LIST (LISTSERV)

Subscriber's Corner - Windows Internet Explorer
https://list.unm.edu/cgi-bin/wa?REPORT=&n=&m=&s=0&x=3C57446D368C1CD217&Y=tshoebtham@salud.unm.edu&z=380-MENTOR-L&V=u&q=1

Subscriber's Corner

LISTSERV 14.4

Subscriber's Corner
Server Archives
List Management
List Moderation
Help
Log out
Theme Selection
Archive Search
Change Password

Subscriber's Corner
Welcome to Subscriber's Corner

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Report Columns:

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<input type="checkbox"/> Mail Style	<input type="checkbox"/> Mail Status	<input type="checkbox"/> Header Style	<input type="checkbox"/> HTML
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<input type="checkbox"/> Post Setting	<input type="checkbox"/> Renew	<input type="checkbox"/> Topics	<input type="checkbox"/> Subscription Date

See the navigation sidebar for additional reporting options.

Lists on LIST.UNM.EDU

MENTOR-L
You have been removed from the MENTOR-L list.

You are subscribed to 26 Lists as tshoebtham@salud.unm.edu

	List Names
<input type="checkbox"/>	ALLSTAFF-L
<input type="checkbox"/>	ALLUNM-L
<input type="checkbox"/>	BENELIG-L
<input type="checkbox"/>	CIRTALERTS-L
<input type="checkbox"/>	FACSTAFF-MAIN-L
<input type="checkbox"/>	ESSC-INFO-L
<input type="checkbox"/>	ESSC-LABOR-DIST-L
<input type="checkbox"/>	GP-UPDATERS-L
<input type="checkbox"/>	HUMANRESOURCE-L

Internet | Protected Mode: Off 100%

USEFUL LISTSERVS

Name of Listserv	Purpose of Listserve
FSSC - ALLERTS-L	Financial Services Support Center Alerts
FSSC-INFO-L	Financial Services Support Center Information
FSSC-LABOR-DIST-L	Labor Distribution information
FSSC-LOBOMART-L	Lobomart information
LLEARN-L	Receive notification of upcoming LEARN sessions, their topics and location

LIST SERVE ETIQUETTE

- If you have a question to ask me about LEARN, you do NOT want to reply to LLEARN-L.
- To ask me a question, reply to Terry Shoebbotham, the sender.



LIST SERVE ETIQUETTE

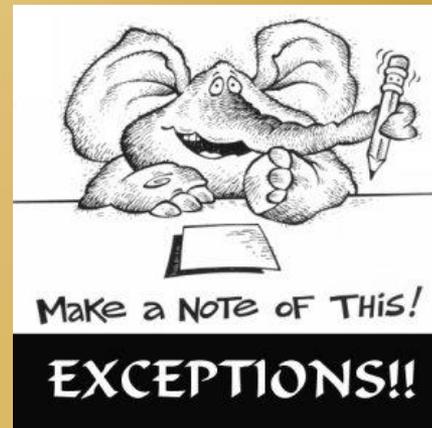
- If you develop your own Listserv, you will send commands, but NOT to your listserv!
- You will send commands to:

LISTSERV@LIST.UNM.EDU

This does not affect you if you are just a listserv member, but rather if you “own” a list.

PCARD EXCEPTION REQUESTS

- The guidelines for PCard Exceptions sometimes need interpretation from purchasing.
- Dollar limits may vary from published amounts, depending on special circumstances/fund sources.
- The basics of exception requests guidelines are:



PCARD EXCEPTION REQUESTS

- Be aware what is and is not an allowed purchase on a PCard
- Request an exception BEFORE you make the purchase.
- Exceptions may be approved if:
 - There is a business need to make a PCard purchase of goods or services exceeding the transaction limit
 - There is a business need to make a PCard purchase published on the unallowable list.
- Complete the Special Exception Request Web Form on the Purchasing website at:
<http://www.unm.edu/~purch/pcardtrain/exception.html> (see example in Appendix 3).

PCARD EXCEPTION FORM

Complete and submit the following form to request a special exception on your PCard.

Requests are processed within one business day.

To request a special exception for non-employee lodging, please click [here](#).

**PLEASE NOTE: YOU MUST HAVE THE AUTO COMPLETE FEATURE TURNED OFF IN ORDER TO COMPLETE THIS FORM.
SEE [FASTINFO ANSWER ID 8870](#) FOR MORE INFORMATION.**

Cardholder Name
 Cardholder Telephone Number
 Cardholder Email Address

One-Time Exception Request
 Blanket Exception Request (calendar year only)

Vendor Name
 Estimated Dollar Amount; for blanket exceptions include estimate for year

DESCRIPTION OF PURCHASE

BUSINESS PURPOSE

INDEX AND ACCOUNT CODE TO BE CHARGED

INDEX CODE ACCOUNT CODE

Accounting Office or Fiscal Monitor

Notes

IF THIS EXCEPTION REQUEST IS FOR FOOD, YOU MUST ALSO COMPLETE THE FOLLOWING FIELDS. PRIOR TO SUBMITTING YOUR REQUEST, PLEASE REVIEW [UNIVERSITY BUSINESS POLICY 4000, 4.8, 4.13 & 4.15](#).

WILL ALCOHOL BE SERVED?

YES
 NO

PLEASE NOTE: NO ALCOHOL IS ALLOWED ON I&G OR CONTRACT AND GRANT INDICES.

IF YOU ARE SUBMITTING A BLANKET EXCEPTION REQUEST FROM THE HSC FOR FOOD, YOU MUST ALSO COMPLETE AN [EXCEPTION REQUEST MEMO](#) AND SUBMIT TO HSC FINANCIAL SERVICES.

LIST OF ATTENDEES - INDICATE THE ATTENDEES' ASSOCIATION WITH THE UNIVERSITY

(GUEST, STUDENT, STAFF, ETC.)

Event Date

BLANKET PCARD EXCEPTION

- Blanket Pcard exceptions require several levels of approval
- HSC departments must add a Blanket Memo with this request if the purchase includes food
- No exception is approved until the cardholder receives an email approval from Purchasing
- Contact your Accounting office or Purchasing if you are unsure which type of exception to request

PCARD EXCEPTION FORM

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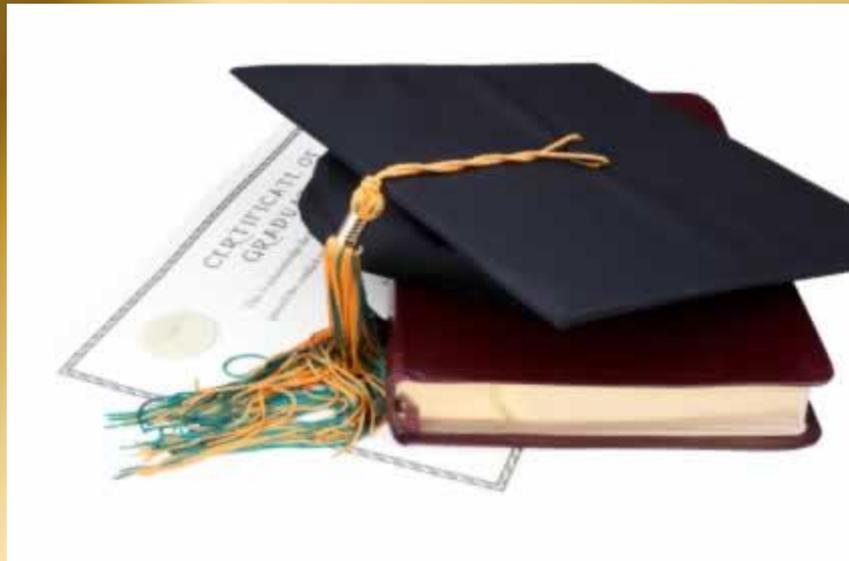
MISCELLANEOUS REVENUE INFORMATION

- State Appropriations
- Endowed/ Non Endowed
- FOM (Faculty of Medicine)
- Residual Revenue



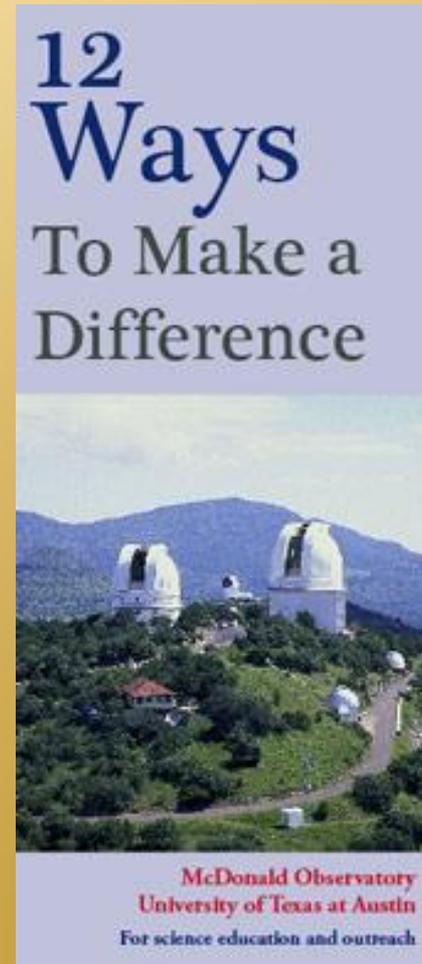
STATE APPROPRIATIONS REVENUE

- UNM funds received from the state for specific purposes



ENDOWED AND NON ENDOWED REVENUE

- “Endowed” refers to gifts totaling over \$10,000 that continue on in perpetuity
- Non Endowed gifts differ from Endowed gifts in that the entire amount of the gift is revenue that may be spent



RESIDUAL REVENUE

- Residual revenue are amounts remaining at the end of a contract or grant.
- Residual indices should contain only residual revenue



FOM REVENUE

- Faculty of Medicine (FOM) revenue is clinical revenue
- FOM indices should contain only clinical revenue



FOOD PURCHASES

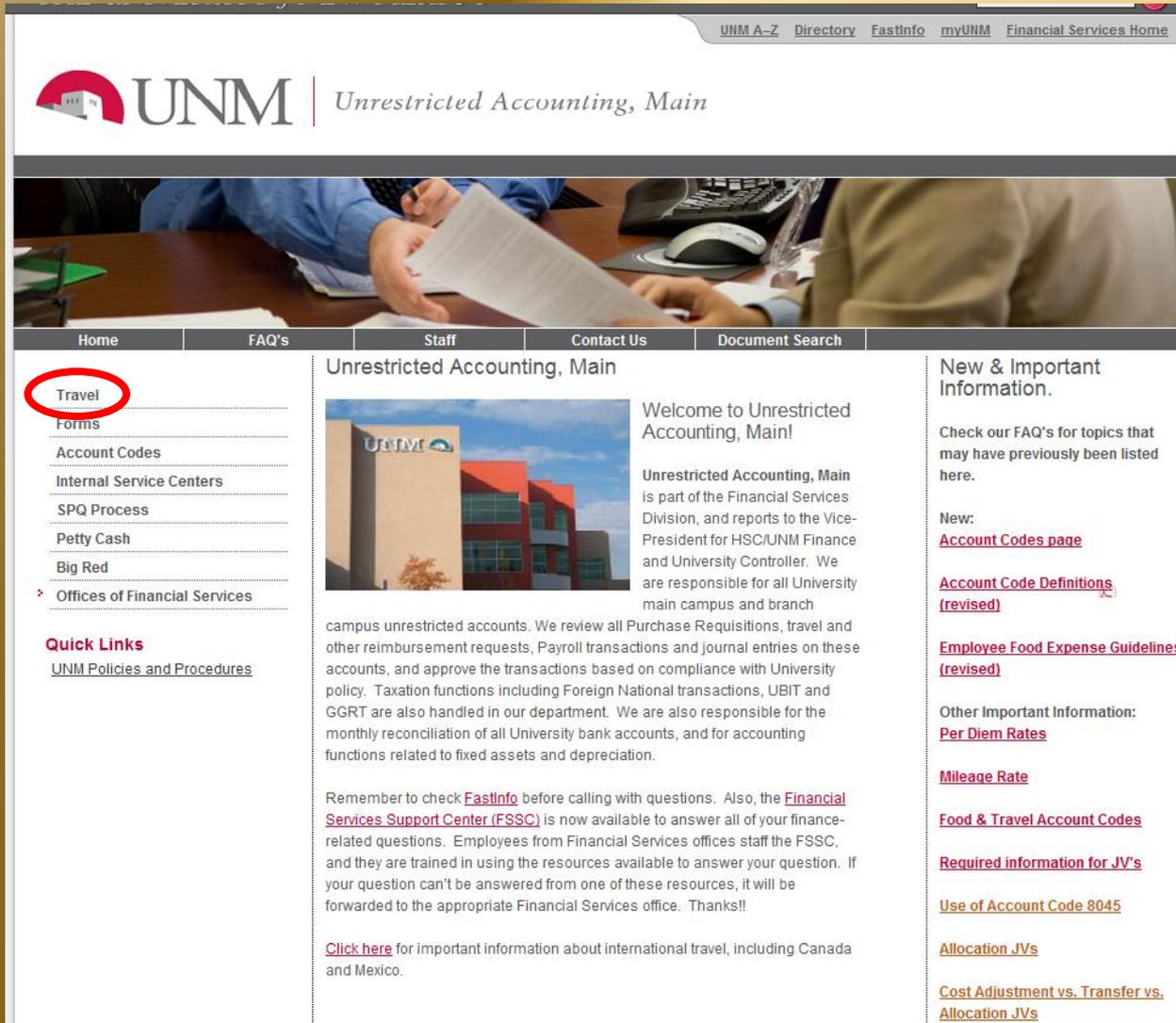
- Food may not be purchased with I&G funds
- Food may not be purchased with restricted funds
- Food purchased with Residual funds must be checked against grant requirements



FOOD ACCOUNTS

- 31A0 - Business Food - Local
- 31B0 - Food IDC Excludable Gen
- 31M0 - Recruitment Expense Gen
- 3860 - Bus Meals and Hospitality Gen
- 40C0 - Food Services Gen

GETTING CURRENT TRAVEL DPI INFORMATION



UNM A-Z Directory FastInfo myUNM Financial Services Home

 *Unrestricted Accounting, Main*

Home FAQ's Staff Contact Us Document Search

Travel
Forms
Account Codes
Internal Service Centers
SPQ Process
Petty Cash
Big Red
Offices of Financial Services

Quick Links
[UNM Policies and Procedures](#)

Unrestricted Accounting, Main



Welcome to Unrestricted Accounting, Main!

Unrestricted Accounting, Main is part of the Financial Services Division, and reports to the Vice-President for HSC/UNM Finance and University Controller. We are responsible for all University main campus and branch campus unrestricted accounts. We review all Purchase Requisitions, travel and other reimbursement requests, Payroll transactions and journal entries on these accounts, and approve the transactions based on compliance with University policy. Taxation functions including Foreign National transactions, UBIT and GGRT are also handled in our department. We are also responsible for the monthly reconciliation of all University bank accounts, and for accounting functions related to fixed assets and depreciation.

Remember to check [FastInfo](#) before calling with questions. Also, the [Financial Services Support Center \(FSSC\)](#) is now available to answer all of your finance-related questions. Employees from Financial Services offices staff the FSSC, and they are trained in using the resources available to answer your question. If your question can't be answered from one of these resources, it will be forwarded to the appropriate Financial Services office. Thanks!!

[Click here](#) for important information about international travel, including Canada and Mexico.

New & Important Information.

Check our FAQ's for topics that may have previously been listed here.

New:
[Account Codes page](#)

[Account Code Definitions \(revised\)](#)

[Employee Food Expense Guidelines \(revised\)](#)

Other Important Information:
[Per Diem Rates](#)

[Mileage Rate](#)

[Food & Travel Account Codes](#)

[Required information for JV's](#)

[Use of Account Code 8045](#)

[Allocation JVs](#)

[Cost Adjustment vs. Transfer vs. Allocation JVs](#)

CURRENT TRAVEL DPI INFORMATION

UNM A-Z Directory FastInfo myUNM Financial Services Home

 **UNM** | *Unrestricted Accounting, Main*

Home FAQ's Staff Contact Us Document Search

Travel Information

All requests for Travel Advances are to be made via the form FZADPEZ in Banner. [Click here](#) for a summary of the procedures.

Many procedures related to the processing of Travel documents have changed since the implementation of Banner Finance on 7/1/2004. There have been Policy changes as well, and there are New and Different resources available to assist you in processing Travel documents. The "Travel Policies and Procedures" workshop includes complete training on this new process. If you have not taken this workshop since "FRS" days, we highly recommend attending a session at your earliest convenience. [Click here](#) for information on the class schedule, and to register. **Thank You!!**

UNM Travel Policy

- [New Mileage Rate](#)
- [Policy 4030](#)
- [New Mexico Mileage Chart #1](#)
- [New Mexico Mileage Chart #2](#) 

Travel Policy Workshop

- [When is the next Travel Workshop?](#)
- [Workbook for Travel Policy Workshop](#) 

Travel Procedures & Forms

- [Checklist for Travelers](#)
- [Direct Pay Training Lab \(FIN AP 201\) Workbook](#) 
- [Fast Info on how to create a Travel DPEZ](#) 
- [How to request a Travel Advance](#)
- [Insurance Coverage While Traveling](#)
- [Mileage Odometer Report](#) 
- [Per Diem Calculation Grid](#) 
- [Procedures for Lost/ Missing Receipt](#)

Travel

Forms

Account Codes

Internal Service Centers

SPQ Process

Petty Cash

Big Red

▸ **Offices of Financial Services**

Quick Links

[UNM Policies and Procedures](#)

CURRENT TRAVEL DPI INFORMANTION

- Travel Exam, with answer key
- Exercises, with answer key
- Location of Per Diem rates for international and local travel
- UNM Travel Policy and Moving Policy
- Section on Miscellaneous Travel Expenses

BANNER NAMING CONVENTIONS

- Understanding the way these forms are named can help you determine where a form you need might be located
- Help you remember some of their names
- Appendix 2 lists all the naming convention guidelines

BANNER NAMING CONVENTIONS

The first position indicates the system
“owning” the form.

For example:

- PHAREDS, the payroll redistribution form, starts with a “P”, as do all payroll owned forms.
- FGIBDST, the Finance form for pulling up index activity, starts with an “F”, as do all Finance forms.

BANNER NAMING CONVENTIONS

The second position indicates the application “owning” the form.

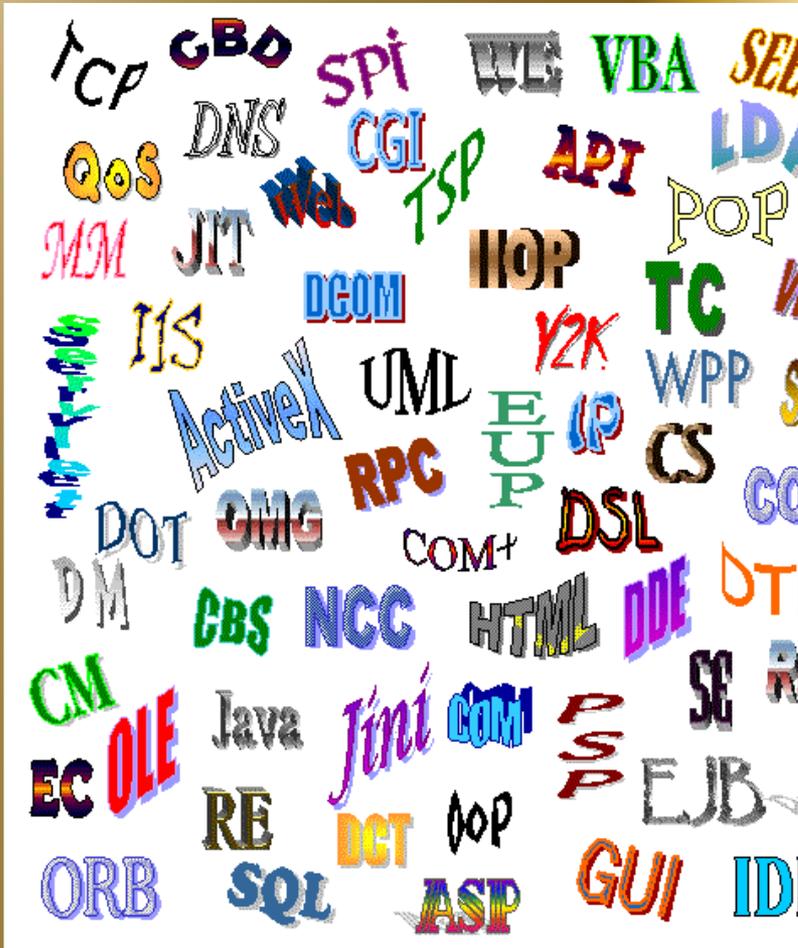
- This narrows it down to purchasing (P) versus General Ledger (G), versus Operating (O), versus Accounts Payable (A) and so on.
- FGIBDST is a Finance General Ledger Form showing account balances
- FAIVNDH is a Finance Accounts Payable form that will allow you to look up vendors.

BANNER NAMING CONVENTIONS

The third position identifies the type of form, job, report, or table.

- FGlxxxx is an Inquiry Finance form for General Ledger.
- FGIBDST for inquiring about account balances and activity

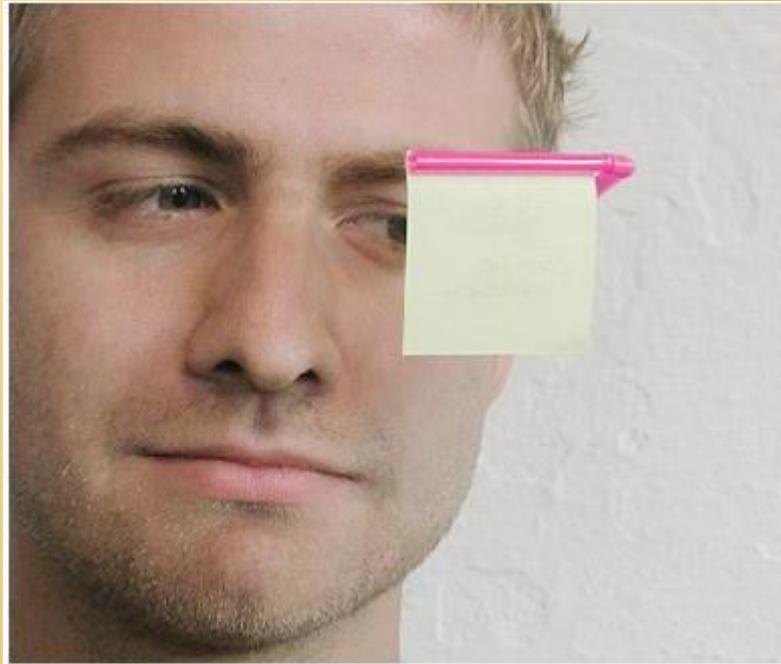
ACRONYMS



Abbreviated
Coded
Rendition
Of
Name
Yielding
Meaning

ACRONYMS

A
Crazy
Reminder
Of
Names
You
Misplaced



ACRONYMS



“Lets finish our DPIs and go have lunch at the SUB. On the way back I need to stop at BRF and CASAA to drop off some FRSWG minutes to some friends.”



ACRONYMS

“I’m confused about something I heard at FANG; I’m going to call FSSC and see if they can explain what it means.”



277-3457

ACRONYMS

“CEOP used the COA correctly, I think, but the DPI I sent for them was disallowed. At least my CRTC JV was approved. Now the I&G funds on the IFS won’t be messed up because of one of my Departments!”



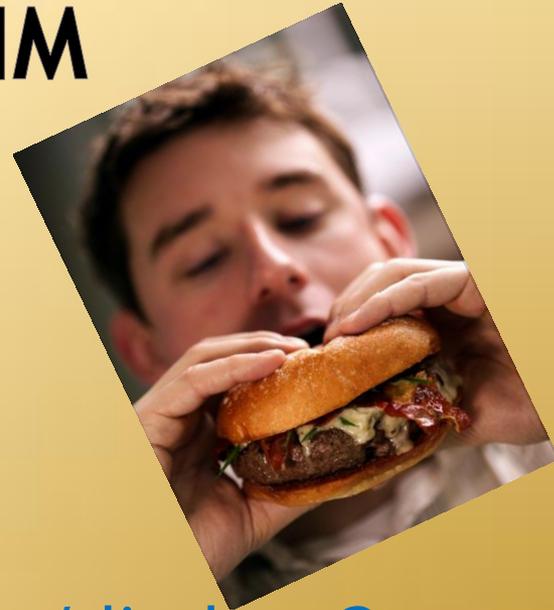
ACRONYMS

- “We underestimated the costs for the BAT CAVE lab, so Dr. Smith’s index is NSF. I tried to get FSD to move some F&A out, but that didn’t work. Now I think Dr. Smith’s AAMC seminar DPI needs some CPR.”



Not So Fast?

EATING AT UNM



- <http://hsc.unm.edu/about/map/displayaGroup.cfm?GID=56&PID=0&IID=13> (or find this site by typing “food” in the UNM Search box, and this was the first site that came up, saying (There are a total of 7 locations in this group.)
- See Appendix 6 for more information/reviews

RECREATION AT UNM

- See appendix 6 for information
- Try these websites for even more information:
http://music.unm.edu/news_events/calendar/index.php?
<http://www.unm.edu/welcome/museums.html>

SHOPPING AT UNM

- See appendix 6 for information
- Maxwell Museum Gift Shop
- Student Arts and crafts festivals
- Dog and cat adoption fairs
- the (I hope) annual free book giveaway for staff!
- Hospital fund raisers (various places at UNMH)
- The PIT Gift Shop

SHOPPING AT UNM

- online opportunity to shop
- the Lobo Store at <http://www.golobos.com/store/>. Here you can order a variety of LOBOS clothing, mugs, and gifts; even license plate holders are available, at the click of a mouse.



Thank you for coming
to today's LEARN!