

Level three (3) Organization Code Approval Queues

With the implementation of FAME, queues previously built at the level 3 org would only be used to route documents to Fiscal Agents to assist them with identifying level 5 organizations that did not have queues built.

Approval of documents at the level 3 organization code is not standard practice and approval queues should be built at the level 5 organization code.

However, given specific departmental business needs, approvals queues at the level 3 organization code can be created without level 5 queues in order to meet the unique needs of the applicable level 3 org code.

To create queues at the level 5, please submit the Banner Finance Approval Queue Request Form: www.unm.edu/~fsm

To add approvers to your Fiscal Agent level (Org level 3) queue, please submit the Banner Finance Approval Queue Maintenance form: www.unm.edu/~fsm

Banner Org Code Number	Queue ID Number	Queue Description	Approver	Approver Level	Maximum Dollar in this Approval Level
AAA	9001	AAA: FINANCE TRANSACTIONS INTO HQ	RMUNOZ	20	\$999,999,999.99
AAB	9002	AAB: FINANCE TRANSACTIONS INTO HQ	COMPHER	20	\$999,999,999.99
AAC	9003	AAC: FINANCE TRANSACTIONS INTO HQ	RGOSHORN	20	\$999,999,999.99
ABA	9004	ABA: FINANCE TRANSACTIONS INTO HQ	MOOREK	20	\$999,999,999.99
ABB	9005	ABB: FINANCE TRANSACTIONS INTO HQ	PACHECO1	20	\$999,999,999.99
ABC	9006	ABC: FINANCE TRANSACTIONS INTO HQ	AKAMMAN	20	\$999,999,999.99
ABD	9007	ABD: FINANCE TRANSACTIONS INTO HQ	RRENDON1	20	\$999,999,999.99
ABE	9008	ABE: FINANCE TRANSACTIONS INTO HQ	DOSBORNE	20	\$999,999,999.99
ABF	9009	ABF: FINANCE TRANSACTIONS INTO HQ	RGOSHORN	20	\$999,999,999.99
ABG	9010	ABG: FINANCE TRANSACTIONS INTO HQ	TELESFOR	20	\$999,999,999.99
ABH	9011	ABH: FINANCE TRANSACTIONS INTO HQ	RGOSHORN	20	\$999,999,999.99
ABI	9012	ABI: FINANCE TRANSACTIONS INTO HQ	T93385	20	\$999,999,999.99
ABJ	9013	ABJ: FINANCE TRANSACTIONS INTO HQ	BBUSCH	20	\$999,999,999.99
ABK	9014	ABK: FINANCE TRANSACTIONS INTO HQ	PMORGAN	20	\$999,999,999.99
ABL	9015	ABL: FINANCE TRANSACTIONS INTO HQ	SLGRANT	20	\$999,999,999.99
ABM	9016	ABM: FINANCE TRANSACTIONS INTO HQ	MBTAFOYA	20	\$999,999,999.99
ABP	9019	ABP: FINANCE TRANSACTIONS INTO HQ	RGOSHORN	20	\$999,999,999.99
ABQ	9020	ABQ: FINANCE TRANSACTIONS INTO HQ	KMGREEN	20	\$999,999,999.99
ACA	9021	ACA: FINANCE TRANSACTIONS INTO HQ	KIMMERLY	20	\$999,999,999.99
ACB	9022	ACB: FINANCE TRANSACTIONS INTO HQ	KIMMERLY	20	\$999,999,999.99
ACC	9023	ACC: FINANCE TRANSACTIONS INTO HQ	KIMMERLY	20	\$999,999,999.99
ACD	9024	ACD: FINANCE TRANSACTIONS INTO HQ	KIMMERLY	20	\$999,999,999.99
ADA	9025	ADA: FINANCE TRANSACTIONS INTO HQ	RMUNOZ	20	\$999,999,999.99
ADB	9026	ADB: FINANCE TRANSACTIONS INTO HQ	RMUNOZ	20	\$999,999,999.99
ADC	9027	ADC: FINANCE TRANSACTIONS INTO HQ	RICHPIC	20	\$999,999,999.99
ADD	9028	ADD: FINANCE TRANSACTIONS INTO HQ	EMETZGER	20	\$999,999,999.99
ADE	9029	ADE: FINANCE TRANSACTIONS INTO HQ	BEYLER	20	\$999,999,999.99
ADF	9030	ADF: FINANCE TRANSACTIONS INTO HQ	MDURAN99	20	\$999,999,999.99
ADI	9032	ADI: FINANCE TRANSACTIONS INTO HQ	KJACQUES	20	\$999,999,999.99
ADJ	9033	ADJ: FINANCE TRANSACTIONS INTO HQ	COMPHER	20	\$999,999,999.99
AEA	9034	AEA: FINANCE TRANSACTIONS INTO HQ	KENNYS	20	\$999,999,999.99
AFA	9035	AFA: FINANCE TRANSACTIONS INTO HQ	LPUTZ	20	\$999,999,999.99
AFB	9036	AFB: FINANCE TRANSACTIONS INTO HQ	MTRUAX	20	\$999,999,999.99
AFE	9039	AFE: FINANCE TRANSACTIONS INTO HQ	PESTES	20	\$999,999,999.99

Banner Org Code Number	Queue ID Number	Queue Description	Approver	Approver Level	Maximum Dollar in this Approval Level
AFC0	9044	AFC0: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC0	9044	AFC0: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99
AFC1	9045	AFC1: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC1	9045	AFC1: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99
AFC2	9046	AFC2: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC2	9046	AFC2: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99
AFC4	9047	AFC4: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC4	9047	AFC4: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99
AFC5	9048	AFC5: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC5	9048	AFC5: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99
AFC6	9049	AFC6: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC6	9049	AFC6: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99
AFC7	9050	AFC7: FINANCE TRANSACTIONS INTO HQ	LTGATES	20	\$999,999,999.99
AFC7	9050	AFC7: FINANCE TRANSACTIONS INTO HQ	TKELLEY	20	\$999,999,999.99

Queues listed below in 'green" have already been updated based on Fiscal Agent feedback.

Banner Org Code Number	Queue ID Number	Queue Description	Approver	Approver Level	Maximum Dollar in this Approval Level
ABN	9017	ABN: FINANCE TRANSACTIONS INTO HQ	CKELLY	20	\$999,999,999.99
ABN	9017	ABN: FINANCE TRANSACTIONS INTO HQ	FWILKINS	20	\$999,999,999.99
ABN	9017	ABN: FINANCE TRANSACTIONS INTO HQ	JTRUJILL	20	\$999,999,999.99
ABN	9017	ABN: FINANCE TRANSACTIONS INTO HQ	KCHAYS	20	\$999,999,999.99
ABO	9018	ABO: FINANCE TRANSACTIONS INTO HQ	LBACA	10	\$5,000.00
ABO	9018	ABO: FINANCE TRANSACTIONS INTO HQ	JMIERA	20	\$999,999,999.99
ADG	9031	ADG: FINANCE TRANSACTIONS INTO HQ	CVALLEJO	20	\$999,999,999.99
ADG	9031	ADG: FINANCE TRANSACTIONS INTO HQ	LMARBURY	20	\$999,999,999.99
AFD	9038	AFD: FINANCE TRANSACTIONS INTO HQ	DMCKINNE	20	\$999,999,999.99
AFD	9038	AFD: FINANCE TRANSACTIONS INTO HQ	PMFISHEL	20	\$999,999,999.99
AFD	9038	AFD: FINANCE TRANSACTIONS INTO HQ	STUBBEH	20	\$999,999,999.99

Queues listed below in 'blue" are Branch Campus' queues and have been built to mirror pre-FAME setups.

Banner Org Code Number	Queue ID Number	Queue Description	Approver	Approver Level	Maximum Dollar in this Approval Level
AGA	9040	AGA: FINANCE TRANSACTIONS INTO HQ	PHOLLAND	20	\$999,999,999.99
AGB	9041	AGB: FINANCE TRANSACTIONS INTO HQ	LCLOUGH	20	\$999,999,999.99
AGB	9041	AGB: FINANCE TRANSACTIONS INTO HQ	SHEBERT	20	\$999,999,999.99
AGC	9042	AGC: FINANCE TRANSACTIONS INTO HQ	TA5469	20	\$999,999,999.99
AGC	9042	AGC: FINANCE TRANSACTIONS INTO HQ	TLDURAN	20	\$999,999,999.99
AGD	9043	AGD: FINANCE TRANSACTIONS INTO HQ	AESANCHZ	20	\$999,999,999.99
AGD	9043	AGD: FINANCE TRANSACTIONS INTO HQ	SHEBERT	20	\$999,999,999.99