

Finance Reporting Options During Scheduled Reporting Outage (Oct 9th 5 pm thru Oct 22nd 7 am)

	Impacted Hyperion Reports	Options		
		ePrint NOTE: ePrint reports are static as of the close of the previous month.	Banner Forms	Self Service
Income Statement	FOH0001&2 - Operating Ledger Detail and Summary FOH0003&4 - Budget Availability Detail & Summary Reports FOH0007 - Unrestricted Balances and Savings Summary for UBPP 7000 FOH0009 - Budget Availability for Unrestricted Funds-Indices F Non Endowed Spending Funds Report	FOE0001&2 - Operating Ledger Detail & Summary (Repository: fme_banp)	FGIBDST - Organization Budget Status FGIBDSR - Executive Summary FGIBAVL - Budget Availability Status FGIDOCR - Detail Transaction Activity	Operating Ledger Queries Document History
Grant	FRH0001&2 Grant Ledger Detail and Summary FRH0003 - Contract and Grant Ledger Executive Summary FRH0005 - Closeout Workflow for Funds Ending on Contracts and Grants FRH0004 - F&A Generated by PI	FRRGITD - Grant Inception to Date Report (Repository: fin_banp)	FRIGITD - Grant Inception to Date FRIGTRD - Grant Transaction Detail FGIDOCR - Detail Transaction Activity	Operating Ledger Queries Document History
Payroll	FSH0001 - Salary Labor Benefits & Encumbrance Report FSH0002 - Labor Distribution Report			Operating Ledger Queries
Hierarchy Information	F Index Lookup	FGRACCI - Account Index Report FGRFNDH - Fund Hierarchy Report FGRORGH - Organization Hierarchy Report FGRACTH - Account Hierarchy Report FGRPRGH - Program Hierarchy Report FGRACTV - Activity Code Report (Repository: fin_banp)	FTMACCI - Index Code Maintenance Form FTMFUND - Fund Code Maintenance Form FTMORGN - Organization Code Maintenance Form FTMACCT - Account Code Maintenance Form FTMPROG - Program Code Maintenance Form FTMACTV - Activity Code Maintenance Form	

Systems unaffected:
 Banner INB
 e-Print
 Finance Self Service
 Lobomart (B2B)
 Xtender