AACG RECORD EXAMPLE

ENTER FUNCTION: TRANS: AACG
DATE: 02/17/00
AGENCY ACCOUNT TABLE TIME: 08:47:23
KEY IS AGENCY NUMBER, AGENCY ACCOUNT TYPE AND FISCAL YEAR TERM: $DOU

AGENCY NUMBER.....: 900 : OFFICE OF STATEWIDE REPORTING
ACCOUNT TYPE.....: D : SELLER AGENCY ACCOUNT DIST
FISCAL YEAR.....: 2000
FUND : 900
ORG : IA01 FUNCTION :
ACTIVITY :
APROP UNIT : JOB NUMBER :
OBJECT : SUB-OBJECT :
BS ACCOUNT : REPORT CAT :
REV SOURCE : 1935 SUB-REVENUE :

USERID LAST CHG....: Z107B96 DATE LAST CHANGED..: 02/17/00

VEND TABLE EXAMPLE

ENTER FUNCTION: CHANGE TRANS: VEND
DATE: 02/17/00
VENDOR HEADER TABLE #1 TIME: 08:49:58
KEY IS VENDOR NUMBER (11) TERM: $DOU
VENDOR NUMBER.....: 900900900 02
VENDOR NAME 1.....: OFFICE OF STATEWIDE REPORTING
VENDOR NAME 2.....: AND ACCOUNTING POLICY
PAY TO AGENCY.....: 900 : OFFICE OF STATEWIDE REPORTING
STATUS CODE.....: 1 : ACTIVE CHANGE DATE: 11/22/99
DBA NAME.....:
CONTACT PERSON.....: RUTH JOHNSON
CONTACT TITLE.....:
PHONE NO.....: 225 - 343 - 1090 - 0000 TOLL FREE NO: 000 - 000 - 0000
DATE ENTERED.....: 03/29/99
PREVIOUS NAME 1....:
PREVIOUS NAME 2....:
PREV / NEW NO.....: :
USER ID LAST CHANGE: Z107B96 DATE LAST CHANGED: 02/17/00
SUSPEND/DEBAR DATE.: FEE EXPIRE DATE: FEE PAID IND: N
EXPIRATION DATE....: NOTES EXIST: N
SUSPEND/DEBAR TYPE.: :
RESPONSIBLE AGENCY.: 107110 : DIVISION OF ADMINISTRATION
01-+SC08 PREVIOUS UPDATE SUCCESSFUL 01-*L030 UPDATE SCREEN PROCESSED