

USAS Screen ID/Screen Name — Cheat Sheet

ID	Screen Name	ID	Screen Name	ID	Screen Name
D01	LBB Object	D61	Current Date	49B	Appn / Obj Expend Inquiry
D02	Agency	D62	Payroll Date	54A	Batch Header Correction
D03	Org Code	D63	Device ID	54B	Detail Correction
D04	Program Code	D64	Report Control	54C	Valid Field ID Values
D05	Balance Type	D66	User Class Maintenance	55	(550) Recurring Transaction
D06	Project Type	D67	Valid T-Codes for User Class	56	G/L Summary Inq
D08	GAAP/Source Object	D71	GAAP Function	57	Cash Control Summary Inq
D09	Comp Source / Group	D80	Other System Object	58	Agy/Fund Summary Inq
D10	Comp Object	D98	Late Payment Interest Rate	59	Appn Summary Inq
D11	Agency Object	3A	Vendor Alpha Inquiry	61	Agy Budget Record Inq
D12	Agency Group	3N	Vendor Number Inquiry	62	Appn Record Inq
D13	GAAP GL Acct Category	8A	Agency Relationship Edit	63	Cash Control Record Inq
D14	GAAP GL Acct Class	8B	Appd Fund Relationship Edit	64	Document Record Inq
D15	Appn Group	8C	COBJ Relationship Edit	65	G/L Record Inq
D16	GAAP Category	8D	Program Code Rel Edit	66	Grant Record Inq
D17	NACUBO Fund Group	8E	Org Code Rel Edit	67	Appn Agy Detail Inq
D18	NACUBO Fund	15	(515) Invoice Entry	68	Contract Record Inq
D19	PCA Group	19	(519) Legal/Descriptive Text	69	Agy/Fund Record Inq
D20	GAAP Fund Group	20	Appn Number	77	Index Selection
D21	GAAP Fund Type	20B	Appn AFR T-Code/COBJ	78	PCA Selection
D22	Appropriated Fund	22	Cost Allocation	79	COBJ Selection
D23	Fund	23	Fixed Percent Allocation	80	Project Record Inq
D24	GAAP Fund	24	Index Code	81	Agy Object Selection
D25	Agency Object Group	25	Agency Control	84	Accting Event Record
D26	Agency Code 1	26	Program Cost Acct	85	Vendor Transaction
D27	Agency Code 2	27	Project Control	86	Doc Transaction
D28	Grantor	28A	T-Code Decision	88	Accting Event Inq
D29	Debt/Investment	28B	T-Code Options	90	News/Help Table
D30	Purge Criteria	28C	T-Code Description	91	Report Request
D31	Comptroller G/L Acct	29	Grant Control	92	Grant/Project Billing
D32	Agency G/L Acct	30	Contract	93	Recurring Transaction
D33	NACUBO Category	30B	Contract Multi-Vendor	95	Report Distribution
D34	NACUBO Source/Object	31	Subgrantee Control	96A	Security
D35	Grant Type	33	Document Control	96B	Security
D36	Agency Code 3	33A	Doc Tracking Payee/COBJ	97	System Mgmt
D37	Other System Cost Center	33B	Doc Track Payee/COBJ List	500	Batch Header Entry
D38	NACUBO Subfund	34	Vendor	502	Batch Balancing
D40	Grant Category	35	Batch Tracking	501	Transaction Entry
D42	Project Number	36	Payee Amount Limit	503	Transaction Entry
D44	Action Code	37	Document Tracking Inquiry	504	Transaction Entry
D45	NACUBO G/L Acct Category	38	Multiple Document Tracking	505	Transaction Entry
D46	NACUBO G/L Acct Class	39	Approvals by Document	506	Transaction Entry
D47	Grant Number	41	Disbursement Maint	507	Transaction Entry
D48	Grant Object	44	Single Payment Cancellation	509	Transaction Entry
D49	Payment Message	45	Doc/Pmt Range Cancellation	510	Batch Recall 4 Correct
D51	Error Code	46	Expenditure by Mon & Appn	511	Change Batch Header
D53	Titles	47	Revenue by Month & Appn	520	View a Batch
D54	NACUBO Function Code	49A	Appn / Object Inquiry	530	View Batch Headers
				570	Special Correction Proc