

CAM Payments Data Dictionary

Field Name	Description
ACCT_ACCOUNT_MANAGER_NAME	Name of the Account Manager of the account (lastname, firstname)
ACCT_ACCOUNT_MANAGER_USER_NM	UH Username of the Account Manager of the account
ACCT_ACCOUNT_SUP_USER_NM	UH Username of the Account Supervisor of the account
ACCT_ACCOUNT_SUPERVISOR_NAME	Name of the Account Supervisor of the account (lastname, firstname)
ACCT_CITY	City name of the account
ACCT_CLOSED_IND	Indicator field that identifies if the account is closed
ACCT_CREATE_DT	Create date of the account
ACCT_EFF_DT	Effective date (first date that the account can be used) of the account
ACCT_EXPIRE_DT	Expiration date of the account.
ACCT_FISCAL_OFFICER_NAME	Name of the Fiscal Officer of the account (lastname, firstname)
ACCT_FISCAL_OFFICER_USER_NM	UH Username of the Fiscal Officer of the account
ACCT_FRNG_CD	Indicator field that identifies if the account can be charged fringe benefits
ACCT_NBR	Account number
ACCT_NM	Name of the account
ACCT_OFF_CAMPUS_IND	Indicator field that identifies if the account is Off-Campus
ACCT_RSTRC_DESC	Description of the Restricted Status Code for the account
ACCT_RSTRC_DT	Date the account was updated to Restricted Status
ACCT_RSTRC_STAT_CD	Restricted status code for the account
ACCT_SF_CD	Code of the sufficient funds checking method employed on the account
ACCT_SF_NM	Description of the Sufficient Funds code for the account
ACCT_STATE_CD	Two-character state code for the account
ACCT_STREET_ADDR	Street address of the account
ACCT_TYP_CD	Account Type code for the account
ACCT_TYP_NM	Description of the Account Type code for the account
ACCT_ZIP_CD	Postal (Zip) code of the account
AICPA_FUNC_CD	AICPA Function code for the account; this is derived from the Higher Education Function Code on the account
AICPA_FUNC_NM	Description of the AICPA Function code for the account
ASSET_ACQ_TYP_CD	Acquisition Type Code for the asset
ASSET_BLDG_CAMPUS_CD	Building Campus Code for the asset

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ASSET_BLDG_CD	Building Code for the asset
ASSET_BLDG_ROOM_NBR	Building room number for the location of the asset
ASSET_BLDG_SUB_ROOM_NBR	Building sub room number for the location of the asset
ASSET_CASH_RECEIPT_DOC_NBR	Cash receipt document number for sold asset
ASSET_CONDITION_CD	Condition code for the asset
ASSET_CONDITION_NM	Description of the condition code for the asset
ASSET_CREATE_DT	Date the asset was created
ASSET_DEPRECIATION_CNVNTN_CD	Depreciation Convention code for the asset
ASSET_DEPRECIATION_DT	Depreciation date for the asset
ASSET_DEPRECIATION_METHOD_CD	Depreciation method for the asset
ASSET_DEPRECIATION_METHOD_NM	Description of the depreciation method for the asset
ASSET_DESC	Asset description
ASSET_FISCAL_PERIOD	Fiscal period of the asset
ASSET_FISCAL_YR	Fiscal Year for the asset
ASSET_FO_CODE	FO Code for the asset
ASSET_GOV_TAG_NBR	Government tag number assigned to the asset
ASSET_IN_SERVICE_DT	In service date for the asset
ASSET_LAND_ACRG_SIZE	Land Acreage amount for the asset
ASSET_LAND_COUNTY_NM	Land County Name for the asset
ASSET_LAND_PARCEL_NBR	Land Parcel Number for the asset
ASSET_LAST_INVENTORY_DT	Last inventory date for the asset
ASSET_LOAN_DT	Loan date for equipment
ASSET_LOAN_EXP_RETURN_DT	Expected return date for loaned equipment
ASSET_LOAN_RETURN_DT	Load return date for equipment
ASSET_MANUFACTURER	Manufacturer for the asset
ASSET_MERGED_TARGET_DESC	Asset description for the merged target asset
ASSET_MERGED_TARGET_NBR	Asset number for the merged target asset
ASSET_MODEL_NBR	Model Number for the asset
ASSET_NATIONAL_STOCK_NBR	National Stock Number for the asset
ASSET_NBR	Asset number
ASSET_OBJECT_SUB_TYP_CD	Object Sub Type Code for the object code for the asset payment
ASSET_OLD_TAG_NBR	Old asset tag number for the asset
ASSET_ORG_INVENTORY_NM	Organization Inventory Name for the asset

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Field Name	Description
ASSET_ORG_OWNER_ACCT_NBR	Organization Owner Account Number for the asset
ASSET_ORG_OWNER_CHART_CODE	Organization Owner Chart of Account Code for the asset
ASSET_OWNER_NBR	Asset Owner Number (Agency number) for the asset
ASSET_OWNER_NM	Asset Owner Name (Agency Name) for the asset
ASSET_PMT_ACCT_AMT	Amount of asset payment
ASSET_PMT_ACCT_NBR	Account Number for asset payment
ASSET_PMT_ACCUM_DEPR_AMT	Acumulated depreciation amount for asset payment
ASSET_PMT_ASSET_NBR	Asset number on payment
ASSET_PMT_CHART_CODE	Chart code for asset payment account number
ASSET_PMT_DEPRECIATION_YTD_AMT	Fiscal Year-to-date depreciation amount for the asset payment
ASSET_PMT_DOC_NBR	Document number for the asset payment
ASSET_PMT_DOC_TYP_CD	Document type code for asset payment
ASSET_PMT_DOC_TYP_NM	Description of the document type code for the asset payment
ASSET_PMT_FISCAL_PERIOD	Fiscal period for the asset payment
ASSET_PMT_FISCAL_YR	Fiscal year for the asset payment
ASSET_PMT_OBJECT_CD	Object code for the asset payment
ASSET_PMT_OBJECT_LEVEL_CD	Object level code for the asset payment
ASSET_PMT_OBJECT_LEVEL_NM	Description of the object level code for the asset payment
ASSET_PMT_OBJECT_NM	Description of the object code for the asset payment
ASSET_PMT_ORG_REF_ID	Organization Reference ID for the asset payment
ASSET_PMT_PO_NBR	Purchase Order Number for the asset payment
ASSET_PMT_POST_DT	Posting Date for the asset payment
ASSET_PMT_PRD01_DEPR_AMT	Period 1 (July) Depreciation amount for the asset payment
ASSET_PMT_PRD02_DEPR_AMT	Period 2 (August) Depreciation amount for the asset payment
ASSET_PMT_PRD03_DEPR_AMT	Period 3 (Sept) Depreciation amount for the asset payment
ASSET_PMT_PRD04_DEPR_AMT	Period 4 (Oct) Depreciation amount for the asset payment
ASSET_PMT_PRD05_DEPR_AMT	Period 5 (Nov) Depreciation amount for the asset payment
ASSET_PMT_PRD06_DEPR_AMT	Period 6 (Dec) Depreciation amount for the asset payment
ASSET_PMT_PRD07_DEPR_AMT	Period 7 (Jan) Depreciation amount for the asset payment
ASSET_PMT_PRD08_DEPR_AMT	Period 8 (Feb) Depreciation amount for the asset payment
ASSET_PMT_PRD09_DEPR_AMT	Period 9 (March) Depreciation amount for the asset payment
ASSET_PMT_PRD10_DEPR_AMT	Period 10 (April) Depreciation amount for the asset payment
ASSET_PMT_PRD11_DEPR_AMT	Period 11 (May) Depreciation amount for the asset payment

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Field Name	Description
ASSET_PMT_PRD12_DEPR_AMT	Period 12 (June) Depreciation amount for the asset payment
ASSET_PMT_PREV_YR_DEPR_AMT	Previous Year Depreciation amount for the asset payment
ASSET_PMT_PROJECT_CD	Project Code for the asset payment
ASSET_PMT_REQ_NBR	Requisition number for the asset payment
ASSET_PMT_SEQ_NBR	Payment Sequence Numbr for the asset payment
ASSET_PMT_SUB_ACCT_NBR	Sub-Account Number for the asset payment
ASSET_PMT_SUB_OBJ_CD	Sub-Object Code for the asset payment
ASSET_PMT_TOT_AMT	Total amount of the asset payments
ASSET_PMT_XFER_PMT_CD	Transfer Payment Code indicator for the asset payment
ASSET_POLICE_CASE_NBR	Police Case Number for stolen asset
ASSET_RECEIVED_DT	Asset receive date
ASSET_REPLACEMENT_AMT	Replacement amount of the asset
ASSET_REPRESENTATIVE_NAME	Name of the Asset Representative (lastname, firstname)
ASSET_REPRESENTATIVE_USER_NM	Username of the Asset Representative
ASSET_RETIRED_ACCT_NBR	Retirement account number for sold asset
ASSET_RETIRED_BUYER_DESC	Buyer Name for sold asset
ASSET_RETIRED_CHART_CODE	Retirement chart code for sold asset
ASSET_RETIRED_CITY	City for asset that was retired by external transfer or gift
ASSET_RETIRED_CONTACT_NM	Contact name for asset that was retired by external transfer or gift
ASSET_RETIRED_COUNTRY_CD	Country code for asset that was retired by external transfer or gift
ASSET_RETIRED_DOC_NBR	Asset retirement document number
ASSET_RETIRED_DT	Asset retirement date
ASSET_RETIRED_FISCAL_PERIOD	Fiscal period of asset retirement
ASSET_RETIRED_FISCAL_YR	Fiscal year of asset retirement
ASSET_RETIRED_HANDLING_FEE	Retired asset handling fee for asset that was retired via auction or sold
ASSET_RETIRED_INST_NM	Institution name for asset that was retired by external transfer or gift
ASSET_RETIRED_PHONE_NBR	Phone number for asset that was retired by external transfer or gift
ASSET_RETIRED_PREVNT_MAINT_AMT	Preventive maintenance amount for that was retired by external transfer or gift
ASSET_RETIRED_REASON_CD	Retirement reason code
ASSET_RETIRED_SALE_PRICE	Sale price for sold asset
ASSET_RETIRED_SALVAGE_AMT	Salvage amount for retired asset
ASSET_RETIRED_STATE_CD	State code for asset that was retired by external transfer or gift

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Field Name	Description
ASSET_RETIRED_STREET_ADDR	Street address for asset that was retired by external transfer or gift
ASSET_RETIRED_ZIP_CD	Zip code for asset that was retired by external transfer or gift
ASSET_SERIAL_NBR	Asset serial number
ASSET_STATUS_CD	Asset status code for the asset
ASSET_STATUS_NM	Description of the asset status code fo the asset
ASSET_TAG_NBR	Asset tag number
ASSET_TOTAL_AMT	Asset total cost
ASSET_TYP_CD	Asset type code
ASSET_VENDOR_NM	Vendor Name for the asset
ASSET_XFER_FUND_DOC_NBR	
AWARD_ACCT_PRPSL_NBR	Award proposal number fom the payment account number
AWD_GRNT_NBR	Award grant number from the payment account number
FAB_EST_COMPLETE_DT	Estimated fabrication completion date for the asset
FAB_EST_RETENTION_YRS	Expected years to retain asset once fabrication is complete
FAB_EST_TOTAL_AMT	Fabrication estimate total amount for the asset
ORG_CD	Organization code on the payment account
REPORTING_TYP_CD	Code that indicates whether the payment account is categorized as part of the University Bond System (UBS)
SUB_FUND_GRP_CD	Code that indicates the Sub-Fund Group on the payment account; used to further break down the fund type of an account
UBS_PROJ_CD	Code that identifies the capital or University Bond System (UBS) project from the payment account number
UBS_PROJ_NM	Description of the University Bond System Project Code