

POSITION #1

Identifies banner product owning the form, report, process, or table

A Advancement	K Work Management	T Accounts Receivable
B Property Tax	L Occupational Tax/License	U Utilities
C Course	N Position Control	V Voice Response
D Cash Drawer	O Customer Contact	X Record Indexing
E XtenderSolutions	P HR/Payroll/Personnel	W Reserved for client
F Finance	Q Electronic Work Queue	Y Applications that co-exist
G General	R Financial Aid	Z with Banner
I Information Access	S Student	

POSITION #2

Identifies module owning the form, report, job, or table.

	Advancement (A)	Financial Aid ®	HR/Payroll/Personnel (P)/Position Control (N)
	A Membership	B Budgeting	A Application
	D Designation Event Management	C Record Creation	B Budget
	F Campaign	E Electronic Data Exchange	C COBRA
	G Pledge and Gift/Pledge Payment	F Funds Management	D Benefit/Deductions
	L Label	H History and Transcripts	E Employee
	M Prospect Management	J Student Employment	H Time Reporting/History
	O Organization	I Logging	O Overall
	P Constituent/Person	N Need Analysis	P General Person
	S Solicitor Organization	O Common Functions	N Position Control
	T Validation Form/Table	P Packaging & Distributions	E Electronic Approvals
	U Utility	R Requirements Tracking	S Security
	V Reserved=Can. Solution Ctr	S Student System Shared Data	T Validation/rule table
	X Expected Matching Gift	T Validation form/table	U Utility
	Finance (F)	U Utility	V Reserved-Can. Solution Ctr
	A Accounts Payable	V Reserved-Can. Solution Ctr.	X Tax Administration
	B Budget Development	General (G)	Student (S)
	C Cost Accounting	E Event Management	A Admissions
	E Electronic Data Interchange	J Job Submission	C Catalog
	F Fixed Assets	L Letter Generation	E Support Services
	G General Ledger	O Overall	F Registration/Fee Assessment
	I Investment Management	P Purge	G General Student
	N Endowment Management	S Security	H Grades/Academic History
	O Operations	T Validation form/table	I Faculty Load
	P Purchasing/ Procurements	U Utility	K Reserved- SCT
	R Research Accounting	V Reserved-Can. Solution Ctr.	L Locations Management
	S Stores Inventory	X Cross product	M CAPP
	T Validation form/table	Accounts Receivable ®	O Overall
	U Utility	Receivable	P Person
	V Reserved-Can. Solution Ctr.	G General Accounts Receivable	R Recruiting
	x Archive/Purge	O Overall	S Schedule
		R Research Accounting	T Validation/rule table
		S Student Accounts Receivable	U Utility
		T Validation form/table	V Reserved-Can. Solution Ctr.
		U Utility	XtendersSolutions (E)
		V Reserved-Can. Solution Ctr.	T Validation form/table
			X XtenderSolutions

