Below is a listing of Cost Accounting elements with their corresponding table name and jump to field code. Along with that you will find a brief description of what this table does and the information found there.

Jump to	Actual table Name	Short definition of what the table is/does
BGPDE	Grant Budget	Budget document used for establishing/modifying program period based grant expenditure budgeted amounts (used for 38 budget structure)
BGPDR	Program Period Reimbursable	Budget document used for establishing/modifying program period based grant reimbursement budgeted amounts (used for 39 budget structure)
BGPHE	Program Phase Expense	Budget document used for establishing/modifying phase based grant expenditure budgeted amounts
BGPHR	Phase Reimbursable Budget	Budget document used for establishing/modifying phase based grant reimbursement budgeted amounts
BQ37LV1	Major Program Budget: Level 1	Budget inquiry for phase based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department and Major Program
BQ37LV2	Program Budget: Level 2	Budget inquiry for phase based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department, Major Program and Program
BQ37LV3	Program Phase: Level 3	Budget inquiry for phase based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department, Major Program, Program and Phase
BQ38LV1	Major Program Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department and Major Program
BQ38LV2	Program Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program and Program
BQ38LV3	Program Period Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program and Program Period
BQ39LV1	Reimbursable Grant: Funding Priority	Budget inquiry for program period based cost structures using front-end split that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Program Period, Funding Profile, and Funding Priority
BQ39LV2	Reimbursable Grant: Funding Line	Budget inquiry for program period based cost structures using front-end split that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Program Period, Funding Profile, Funding Priority, and Funding Line
BQ40LV1	Reimbursable Grants: Program Expense	Budget inquiry for phase based cost structures using front-end split that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Phase, Funding Profile and Funding Priority
BQ40LV2	Reimbursable Grants: Phase Expense	Budget inquiry for phase based cost structures using front-end split that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Phase, Funding Profile, Funding Priority and Funding Line
BQ97LV1	Major Program Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department and Major Program
BQ97LV2	Program Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program and Program
BQ97LV3	Program Period Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Program Period

BQ97LV4	Object Class Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Program Period and Object Class
BQ97LV5	Object Budget	Budget inquiry for program period based cost structures that shows the current budget, actual expenses, total revenue, unobligated and available for Department Major Program, Program, Program Period, Object Class and object
CAM	Cost Accounting Modification Document	The document that is used to modify various reference pages and budgets related to a project or grant. May be used to add or modify entries on some reference pages related to a project or grant.
CAS	Cost Accounting Setup Document	The document that is used to set up the various reference pages and budgets related to a project or grant.
FPI1	Funding Profile Inference 1 Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program, Phase, Program Period, Fiscal Year, Activity and Object
FPI2	Funding Profile Inference 2 Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program and Phase
FPI3	Funding Profile Inference 3 Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program Period, Fiscal Year, and Activity
FPI4	Funding Profile Inference 4 Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program and Program Period
FPI5	Funding Profile Inference 5 Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program and Program
FPI6	Funding Profile Inference 6 Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program and Task
FPIO	Funding Profile Inference by Object	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program, Program Period, Object and Fiscal Year
FPPPAPPR	Funding Profile Inference by Program Period and Appropriati	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program, Program Period and Appropriation Unit
FPRFLST	Funding Profile Select Page	Page which allows you to search for funding profiles based on Department, Major Program, or Funding Profile
FPRFLST	FUNDING LINE	Represents a funding source within a Funding Priority. It identifies the funding source, the percentage of expenditures the funding source will fund, the draw frequency, the revenue code, and any associated restrictions. A Funding Priority must have at least one Funding Line but may have multiple Funding Lines. The Funding Line is also used to store information needed for other purposes, such as Federal Appropriation Number and Catalog of Federal Domestic Assistance (CFDA) number. Funding Lines are set up only for the projects and grants that use the AFIS automated reimbursement or front end split process and a reimbursement budget structure.
FPRFLST	FUNDING PRIORITY	Part of the Funding Profile hierarchy. It represents the sequence of funding. Each Funding Profile includes at least one Funding Priority, and each Funding Priority has at least one Funding Line. For projects and grants having sequential spending requirements, funding priorities are established to represent the sequence. Funding Priorities are set up only for the projects and grants that use the AFIS automated reimbursement or front end split process and a reimbursement budget structure.

FPRFLST	FUNDING PROFILE	The top level of the Funding Profile hierarchy, which identifies funding relationships within a Major Program. The hierarchy is a structure with three levels: Funding Profile, Funding Priority, and Funding Line. Funding Profiles are set up only for the projects and grants that use the AFIS automated reimbursement or front end split process and a reimbursement budget structure
FUNC	Function	Used when creating documents to reduce input errors by inferring values based on document type and department.
FUNCINF	Function Inference	A hard inference table where agencies can establish which COA elements to bring into any given document based on the function code provided
GFPI	Grant Funding Profile Inference Page	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program and Program
GRNTSUM	Grant Lifecycle Management Summary	Summary for grant including: grant opportunity ID, Grant ID, Grant ID name, Department, and opportunity status
GTAM	Grant Amendment Document	This document is generated by the daily one-way interface from eCivis into AFIS GLM. An amendment document will be generated when there is a change to the awarded amount or the funding period
GTAMSF	Grant Amendment Status Folder	One of multiple AFIS GLM Status folders contains records of changes made by the grantor for a Grant Award already received by a State Agency.
GTAP	Grant Application Document	Created from eCivis interface for new grants/projects
GTAPR	Grant Application Revision Document	Any modifications that are made on the application are recorded here excludes funding period and amount changes
GTAPSF	Grant Application Status Folder	One of multiple AFIS GLM Status folders contains records of Grant Applications made outside of AFIS for specific grant opportunities
GTAW	Grant Award Document	Document is created when a new Grant ID is created from eCivis interface
GTAWR	Grant Award Revision Document	Where modifications made to the grant award are recorded excludes funding period and amount changes
GTAWSF	Grant Award Status Folder	One of multiple AFIS GLM Status folders contains records of Grant Awards received by a State Agency referenced to a grant opportunity record.
GTCO	Grant Close-Out/Audit Document	Document used to close-out Grant ID's
GTCOR	Grant Close-Out/Audit Revision Document	Document used to reopen or close Grant ID's
GTCOSF	Grant Close-Out/Audit Status Folder	One of multiple AFIS GLM Status folders contains records of Grant Awards which have been fully completed and have been closed to prevent further processing of transactions related to that Grant Award.
GTOPSF	Grant Opportunity Status Folder	The status folder that houses all grant opportunity information
JVC	Cost Accounting Journal Voucher	Document that allows the user to perform manual Cost Accounting corrections. The specific cost accounting fields are: Funding Profile, Funding Priority and Funding line.
MJPCAT	Major Program Category	The table of various funding/grant types used to identify funding type on the cost struture for Statewide reporting purposes.
MJPRG	Major Program Page	Reference page of all established Major Programs. Updated by CAS/CAM documents
PCAT	Program Category	The table of various funding/grant types used to identify funding type on the cost struture for Statewide reporting purposes.
PFPI	Program Funding Profile Inference	An inferencing logic used by the system to select the appropriate Funding Profile for a given document based on the combination of Department, Major Program, Program, Phase and Activity
PHASE	Phase Page	The Chart of Accounts element used to identify different Phases within a Project. Examples are scoping, design, construction, etc.

PHPRG	Program Phase Page	Page where you can link phases to a specific program
PPC	Program Period Page	Reference page of all Program Periods and their associated Major Programs and inference dates. Is updated by CAS/CAM documents
PROG	Program Setup Page	Reference page of all established Programs. An individual Program is assigned to one and only one Major Program, while a Major Program may have multiple Programs (but must have at least one). Is updated by CAS/CAM documents
REIMHIST	Reimbursement History Page	Table that shows transaction-level detail for reimbursement billings created by the Cost Accounting Reimbursement Cycle.