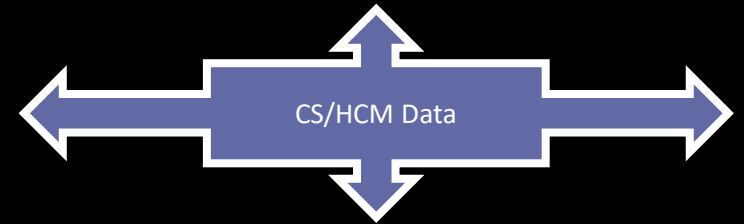




PeopleSoft CS/HCM Split



Reasons for when and why CS/HCM Split



- Oracle support
- HCM upgrade



Project Team:

The test team will consist of:

Executive Director

Application Directors

Lead Developers

Test Lead

Application Leads

Katina McGhee

Gayle King, Charita Hampton

Khalid Bhatti, Leo Moreno, Mike Lovelady

Javaria Saeed, Campus Solutions,

Gayle King, Human Capital Management

Alicia Gantt, Admissions

Jackie Chaney, Prospects/HCM

James Glickman, Security

Javaria Saeed, Security

Maria Garcia, Prospects

Marie Coleman, Reporting & Query

Mark Handy, Financial Aid

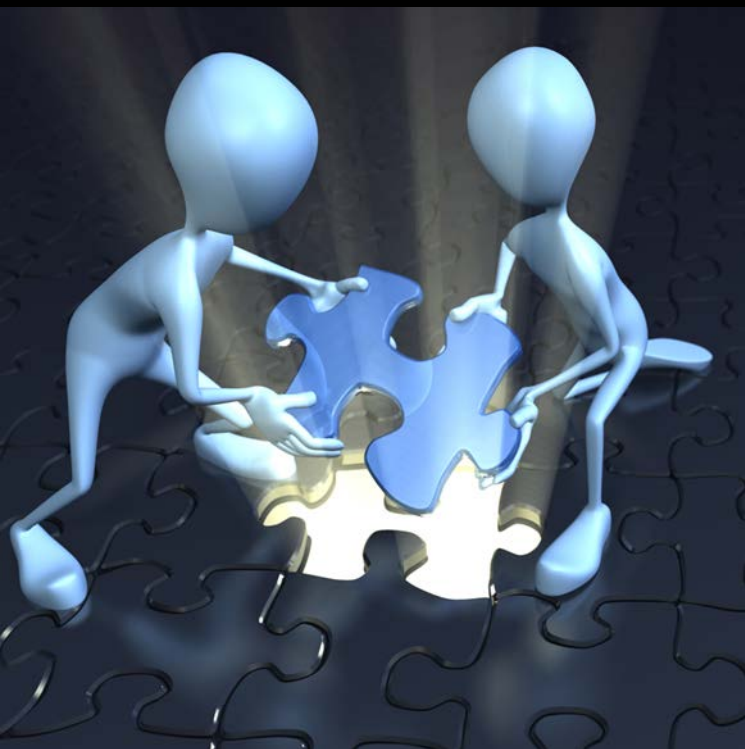
Nhi Nguyen, Student Records

Rick Arnold, Campus Solutions/HCM

Riod Triantoro, Campus Solutions/HCM

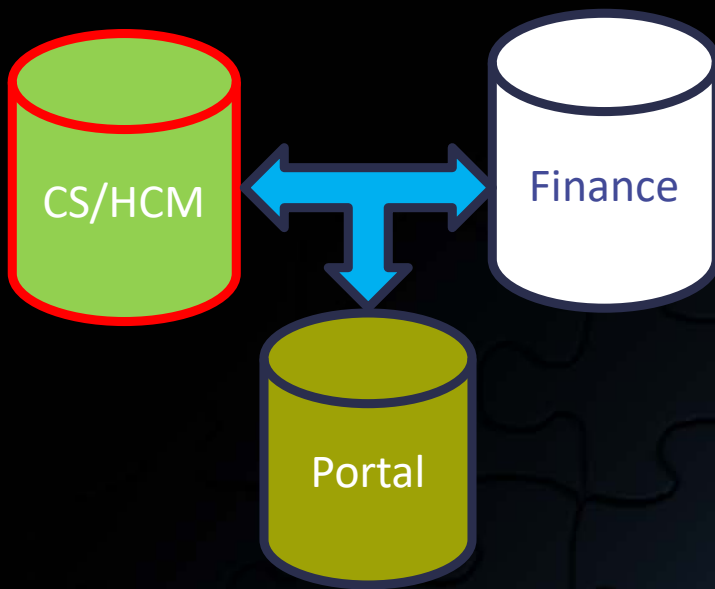
Sara Lee, Advising

Shane Mills, Student Financials

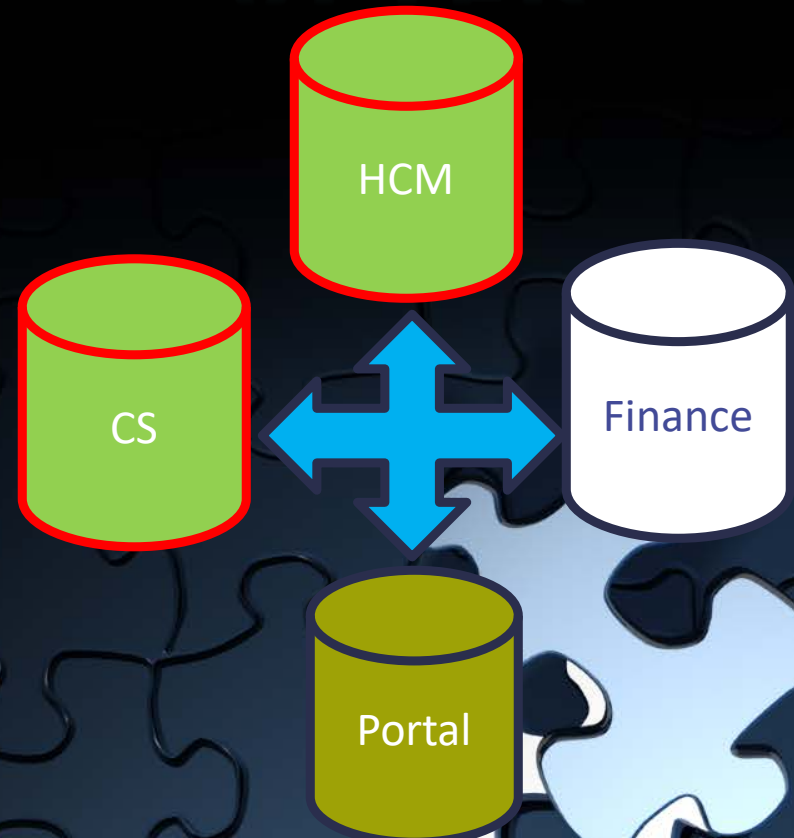


What Does CS/HCM Split Mean?

BEFORE



AFTER



What Does CS/HCM Split Mean?

Areas impacted:

- **Bio/Demo data integrations**
- **Security**
- **Queries**



SA TRUNCATED RECORDS ANALYSIS (summarization 7/14/2014) :

Records on the list not found as a record definition: 7
 Records on the list not used in a query: 10,081
 Records on the list that are used in a query: 606

Summary query usage by Recdefn Owner Group:

Recdefn Owner Group	Queries
GL	38
HR	7329
Undetermined	3

DOM, ENV

Summary query usage by Derived Query Owner Group:

Derived Query Owner Group	Queries
_ES	143
_FIN	192
_HCM	2356
_Other	239
_SA	593
(blank)	1330

UIT, Board of Regents, Univ Police...

PPLSOFT userid, old user ids...

Records having high counts of query usage:

Record	Queries
EMPLOYEES	829
PAY_CHECK	574
TRAINING	510
HR_ACCTG_LINE	264
ACCT_CD_TBL	241
EMPL_CLASS_TBL	207
DEPT_BUDGET_ERN	202
TL_GROUP_TBL	180
TL_EMPL_DATA	178
EG_TENURE_DATA	165
PAY_EARNINGS	164
ADDL_PAY_DATA	140
TL_PAYABLE_TIME	130
TL_TRC_TBL	127
TL_GROUP_DTL	126
PAY_OTH_EARNS	125
EARNINGS_TBL	119
TL_RPTD_TIME	108
EP_APPR	101
PAY_DEDUCTION	101

Unique Impacted Queries: 4,853

SHARED RECORDS ANALYSIS (summarization 7/14/2014) :

Records on the list not used in a query: 21

Records on the list that are used in a query: 46

Summary query usage by Recdefn Owner Group:

Recdefn Owner Group	Queries
CS	0
HR	14061
PT	26
Undetermined	74

CEO

Summary query usage by Derived Query Owner Group:

Derived Query Owner Group	Queries
_ES	263
_FIN	184
_HCM	3329
_Other	224
_SA	2144
(blank)	543

UIT, Board of Regents, Univ Police...

PPLSOFT userid, old user ids...

Records having high counts of query usage:

Record	Queries
JOB	4481
UHS_DIV_COL_TBL	2066
JOBCODE_TBL	1700
NAMES	903
EMAIL_ADDRESSES	776
DEPT_TBL	772
DIVERS_ETHNIC	573
ADDRESSES	367
PER_ORG_ASGN	305
LOCATION_TBL	301
BEN_PROG_PARTIC	267
PERS_NID	218
PERSON	172
EG_TENURE_DATA	165
PERS_DATA_EFFDT	128
PAY_CALENDAR	124
PERSONAL_PHONE	120
PER_POI_TRANS	108

[Click for JOB view detail**](#)

Unique Impacted Queries: 6,687

DUAL RECDEFN OWNERSHIP QUERIES NOT INCLUDED IN SHARED TABLES LIST ANALYSIS (summarization 7/14/2014):

Records that are used in a query: 358

Summary query usage by Recdefn Owner Group:

Recdefn Owner Group	Queries
CS	5876
HR	1309

Summary query usage by Derived Query Owner Group:

Derived Query Owner Group	Queries
_ES	23
_FIN	29
_HCM	24
_Other	6
_SA	911
(blank)	53

UIT, Board of Regents, Univ Police...

PPLSOFT userid, old user ids...

Records having high counts of query usage:

Record	Queries
STDNT_CAR_TERM	375
SCC_EMAIL_QVW	345
ADDRESS_NPC_VW	324
ACAD_PROG	319
SCC_NAMES_QVW	290
ACAD_PLAN	269
SCC_PERDATA_QVW	262
STDNT_ENRL	219
SRVC_IND_DATA	153
SCC_PERS_PH_QVW	145
ADM_APPL_PROGVW	138
ADDRESSES	124
CLASS_TBL	116
UHS_PERSONAL_VW	111
ADM_APPL_DT_VW1	106

Unique Impacted Queries:

1,046

HR TRUNCATED RECORDS ANALYSIS (summarization 7/14/2014) :

Records on the HR list not found as a record definition:

4

Records on the HR list not used in a query:

87

Records on the HR list that are used in a query:

163

Summary query usage by Recdefn Owner Group:

Recdefn Owner Group	Queries
CS	39050
HR	2

Summary query usage by Derived Query Owner Group:

Derived Query Owner Group	Queries
_ES	631
_FIN	1797
_HCM	16
_Other	45
_SA	13518
(blank)	1570

UIT, Board of Regents, Univ Police...

PPLSOFT userid, old user ids...

Records having high counts of query usage:

Record	Queries
--------	---------

STDNT_CAR_TERM	3453
ACAD_PROG	2865
UHIR_STDNT_STRM	2340
STDNT_ENRL	2093
ACAD_PLAN	1798
PERSON_CHECKLST	1447
ITEM_SF	1350
SRVC_IND_DATA	1347
UHIR_ADMISSIONS	1226
CLASS_TBL	1216
STDNT_AWARDS	1177
ADM_APPL_PLAN	993
PERSON_CHK_ITEM	930
ACAD_PLAN_TBL	834
UHIR_STDNT_ENRL	822
UHCB_001	768
COMMUNICATION	754
TERM_TBL	699
ADM_APPL_DATA	696
SF_ACCTG_LN	681
STDNT_FA_TERM	662
STDNT_AWRD_DISB	583
TERM_VAL_TBL	549
ADM_APPL_PROG	537
RESIDENCY_OFF	505
ACAD_PROG_TBL	499
UHIR_ADM_SCORES	479
CRSE_CATALOG	449
UHIR_CLASS_TBL	442
EXT_ACAD_SUM	433
STDNT_TEST_COMP	424
EXT_ACAD_DATA	330
ACAD_GROUP_TBL	297
ACAD_PLAN_OWNER	249
STDNT_AWD_PER	232
CLASS_INSTR	198
UHS_FA_SAP_CALC	198
CRSE_SUBFEE_TBL	180
ACAD_STDNG_ACTN	175
CLASS_MTG_PAT	171
STDNT_AWRD_ACTV	166
EXTERNAL_SYSTEM	153
ITEM_LINE_SF	138
ADM_APP_CAR_SEQ	131
ACCOUNT_SF	122
EXT_COURSE	115
UHS_X_D_340_120	112
UHCB_PERS_STDNT	108

Unique Impacted Queries:

17,577

QUERIES USING PS BN ANNL BASE RT (summarization 8/18/2014):

13

*All queries belong to HR users*DUAL RECDEFN OWNERSHIP QUERIES NOT INCLUDED IN UPDATED SHARED TABLES LIST ANALYSIS (summarization 8/18/2014):

	Records	Queries
Impacted Records: HR Users Dual Queries with CS Record	11	26
Impacted Records: SA Users Dual Queries with HR Record	34	558
	45	584
Impacted Records: FIN/Other Users Dual Queries TBD	28	71

****Verifications in 'DB Link Views Review'****QUERIES USING HR Restricted Fields (summarization 8/18/2014):

Record	Queries
JOB	946
UHS_JOB	101
EMPLOYEES	101
AUDIT_JOB	20
PAY_EARNINGS	17
BN_ANNL_BASE_RT	14
UHS_PCBUD_JOB	11
COMPENSATION	7
PERSONNEL	7
ADDL_PAY_DATA	5
JOB_EARNS_DIST	5
UH_IPEDS_080_VW	4
UH_IPEDS_082_VW	3
PAY_EARNINGS_V	3
JOB_CD_COMP_RATE	3
COMP_SUMM_VW	3
PAY_OTH_EARNS	3
UH_IPEDS_DATA	2
BP_JOB	2
SALARY_PLAN	2
BP_COMPENSATION	2
UH_IPEDS_081_VW	1
SHS_EXEMPT_TAO	1
G_FORM_JOB	1
UHS_POS_PR1	1
GPBR_HRS_CA	1
CURRENT_JOB	1
G_CURR_JOB_VW	1

- Comprate
- Annual_rt
- Monthly_rt
- Daily_rt
- Hourly_rt
- Annl_benef_base_rt

EMPL_REG_T1_BRA	1
EMPL_REG_T8_BRA	1
FPACNTRBRES_TBL	1
BP_JOB_ERN_DIST	1
RETROPAY_EARNS	1
UHS_PRF_VW	1
AUDIT_ADDL_DATA	1
PSHUP_TXN	1

Record Name	Xreferenced UsersGroup With Access	CS	HR	Neither
COUNTRY_TBL	CS + HR + Neither	COUNTRY_TBL	COUNTRY_TBL	COUNTRY_TBL
CURRENCY_CD_TBL	CS + HR + Neither	CURRENCY_CD_TBL	CURRENCY_CD_TBL	CURRENCY_CD_TBL
REG_REGION_TBL	CS + HR + Neither	REG_REGION_TBL	REG_REGION_TBL	REG_REGION_TBL
SETID_TBL	CS + HR + Neither	SETID_TBL	SETID_TBL	SETID_TBL
SET_CNTRL_GROUP	CS + HR	SET_CNTRL_GROUP	SET_CNTRL_GROUP	#N/A
SET_CNTRL_TBL	CS + HR	SET_CNTRL_TBL	SET_CNTRL_TBL	#N/A
STATE_TBL	CS + HR + Neither	STATE_TBL	STATE_TBL	STATE_TBL
BUS_UNIT_TBL_HR	CS + HR + Neither	BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR
COMPANY_TBL	CS + HR + Neither	COMPANY_TBL	COMPANY_TBL	COMPANY_TBL
DEPT_TBL	CS + HR + Neither	DEPT_TBL	DEPT_TBL	DEPT_TBL
HOLIDAY_DATE	CS + HR + Neither	HOLIDAY_DATE	HOLIDAY_DATE	HOLIDAY_DATE
HOLIDAY_TBL	CS + HR + Neither	HOLIDAY_TBL	HOLIDAY_TBL	HOLIDAY_TBL
JOBCODE_TBL	CS + HR + Neither	JOBCODE_TBL	JOBCODE_TBL	JOBCODE_TBL
LOCATION_TBL	CS + HR + Neither	LOCATION_TBL	LOCATION_TBL	LOCATION_TBL
NAME_PREFIX_TBL	CS + HR	NAME_PREFIX_TBL	NAME_PREFIX_TBL	#N/A
NAME_TYPE_TBL	CS + HR + Neither	NAME_TYPE_TBL	NAME_TYPE_TBL	NAME_TYPE_TBL
NID_TYPE_TBL	CS + HR + Neither	NID_TYPE_TBL	NID_TYPE_TBL	NID_TYPE_TBL
ADDRESS_TYP_TBL	CS + HR + Neither	ADDRESS_TYP_TBL	ADDRESS_TYP_TBL	ADDRESS_TYP_TBL
MAJOR_TBL	CS + HR + Neither	MAJOR_TBL	MAJOR_TBL	MAJOR_TBL
NAME_SUFFIX_TBL	CS + HR	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL	#N/A
POI_TYPE_TBL	CS + HR + Neither	POI_TYPE_TBL	POI_TYPE_TBL	POI_TYPE_TBL
SUPPORT_DOC_TBL	CS + HR + Neither	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL
US_SOC_TBL	CS + HR + Neither	US_SOC_TBL	US_SOC_TBL	US_SOC_TBL
VISA_PERMIT_SUP	CS + HR + Neither	VISA_PERMIT_SUP	VISA_PERMIT_SUP	VISA_PERMIT_SUP
VISA_PERMIT_TBL	CS + HR + Neither	VISA_PERMIT_TBL	VISA_PERMIT_TBL	VISA_PERMIT_TBL
ADDRESSES	CS + HR + Neither	ADDRESSES	ADDRESSES	ADDRESSES
EMAIL_ADDRESSES	CS + HR + Neither	EMAIL_ADDRESSES	EMAIL_ADDRESSES	EMAIL_ADDRESSES
NAMES	CS + HR + Neither	NAMES	NAMES	NAMES
PERSON	CS + HR + Neither	PERSON	PERSON	PERSON
PERSONAL_PHONE	CS + HR + Neither	PERSONAL_PHONE	PERSONAL_PHONE	PERSONAL_PHONE
PERSON_SA	CS + HR	PERSON_SA	PERSON_SA	#N/A
PERS_DATA_EFFDT	CS + HR + Neither	PERS_DATA_EFFDT	PERS_DATA_EFFDT	PERS_DATA_EFFDT
PERS_NID	CS + HR + Neither	PERS_NID	PERS_NID	PERS_NID
PER_POI_SCRTY	CS + HR	PER_POI_SCRTY	PER_POI_SCRTY	#N/A
PER_POI_TYPE	CS + HR	PER_POI_TYPE	PER_POI_TYPE	#N/A
ACCOM_REQUEST	CS + HR + Neither	ACCOM_REQUEST	ACCOM_REQUEST	ACCOM_REQUEST
CITIZENSHIP	CS + HR + Neither	CITIZENSHIP	CITIZENSHIP	CITIZENSHIP
CITIZEN_PSSPRT	CS + HR + Neither	CITIZEN_PSSPRT	CITIZEN_PSSPRT	CITIZEN_PSSPRT
DISABILITY	CS + HR + Neither	DISABILITY	DISABILITY	DISABILITY
DIVERSITY	CS + HR + Neither	DIVERSITY	DIVERSITY	DIVERSITY
DIVERS_ETHNIC	CS + HR + Neither	DIVERS_ETHNIC	DIVERS_ETHNIC	DIVERS_ETHNIC
PER_POI_SCR_DT	CS + HR	PER_POI_SCR_DT	PER_POI_SCR_DT	#N/A
PER_POI_TRANS	CS + HR	PER_POI_TRANS	PER_POI_TRANS	#N/A
VISA_PMT_DATA	CS + HR + Neither	VISA_PMT_DATA	VISA_PMT_DATA	VISA_PMT_DATA
VISA_PMT_SUPPRT	CS + HR + Neither	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT
COMPENSATION	CS + HR + Neither	COMPENSATION	COMPENSATION	COMPENSATION
HR_EE_SNR_DATES	CS + HR + Neither	HR_EE_SNR_DATES	HR_EE_SNR_DATES	HR_EE_SNR_DATES
JOB	CS + HR + Neither	JOB	JOB	JOB
JOB_AUS	CS + HR + Neither	JOB_AUS	JOB_AUS	JOB_AUS
JOB_EARNS_DIST	CS + HR + Neither	JOB_EARNS_DIST	JOB_EARNS_DIST	JOB_EARNS_DIST

JOB_IND	CS + HR + Neither
JOB_JR	CS + HR + Neither
JOB_MIL	CS + HR + Neither
JOB_USF	CS + HR + Neither
PER_ORG_ASGN	CS + HR + Neither
PER_ORG_INST	CS + HR + Neither
BEN_PROG_PARTIC	CS + HR + Neither
PER_ORG_ASG_BEL	CS + HR + Neither
EG_OTH_DPT_TBL	CS
EG_TENURE_DATA	CS
PAY_CALENDAR	CS
UHS_DIV_COL_TBL	CS
DIVERS_RELIGION	HR + Neither
NM_ROYPREF_TBL	HR
NM_ROYSUFF_TBL	HR
TITLE_TBL	HR
PER_ORG_ASG_NLD	Neither

JOB_IND	JOB_IND	JOB_IND
JOB_JR	JOB_JR	JOB_JR
JOB_MIL	JOB_MIL	JOB_MIL
JOB_USF	JOB_USF	JOB_USF
PER_ORG_ASGN	PER_ORG_ASGN	PER_ORG_ASGN
PER_ORG_INST	PER_ORG_INST	PER_ORG_INST
BEN_PROG_PARTIC	BEN_PROG_PARTIC	BEN_PROG_PARTIC
PER_ORG_ASG_BEL	PER_ORG_ASG_BEL	PER_ORG_ASG_BEL
EG_OTH_DPT_TBL	#N/A	#N/A
EG_TENURE_DATA	#N/A	#N/A
PAY_CALENDAR	#N/A	#N/A
UHS_DIV_COL_TBL	#N/A	#N/A
#N/A	DIVERS_RELIGION	DIVERS_RELIGION
#N/A	NM_ROYPREF_TBL	#N/A
#N/A	NM_ROYSUFF_TBL	#N/A
#N/A	TITLE_TBL	#N/A
#N/A	#N/A	PER_ORG_ASG_NLD

Owner	Record name	Corrected Record Name	Record Type	Type		vkup other shared tables list from Javaria
CS	MAJOR CODES	???????? (MAJOR_TBL, this table has no data)	Setup	PS	MAJOR_TBL	MAJOR_TBL
CS	CURRENCY CODES	???????? (CURRENCY_CD_TBL)	Setup	PS	CURRENCY_CD_TBL	CURRENCY_CD_TBL
CS	DISABILITY	DISABILITY	Master	PS	DISABILITY	DISABILITY
CS	DIVERSITY	DIVERSITY	Master	PS	DIVERSITY	DIVERSITY
CS	REG_REGION_TBL	REG_REGION_TBL	Setup	PS	REG_REGION_TBL	REG_REGION_TBL
CS	ACAD_GROUP_TBL	ACAD_GROUP_TBL	Master	PS	ACAD_GROUP_TBL	#N/A
CS	ACAD_ORG_HR_OWN	ACAD_ORG_HR_OWN	Master	PS	ACAD_ORG_HR_OWN	#N/A
CS	ACAD_ORG_TBL	ACAD_ORG_TBL	Master	PS	ACAD_ORG_TBL	#N/A
CS	ACAD_PLAN	ACAD_PLAN	Master	PS	ACAD_PLAN	#N/A
CS	ACAD_PLAN_OWNER	ACAD_PLAN_OWNER	Master	PS	ACAD_PLAN_OWNER	#N/A
CS	ACAD_PLAN_TBL	ACAD_PLAN_TBL	Master	PS	ACAD_PLAN_TBL	#N/A
CS	ACAD_PROG	ACAD_PROG	Master	PS	ACAD_PROG	#N/A
CS	ACAD_PROG_TBL	ACAD_PROG_TBL	Master	PS	ACAD_PROG_TBL	#N/A
CS	ADM_APPL_PROG	ADM_APPL_PROG	Master	PS	ADM_APPL_PROG	#N/A
CS	CLASS_TBL	CLASS_TBL	Master	PS	CLASS_TBL	#N/A
CS	DEPT_BUDGET_ERN	DEPT_BUDGET_ERN	Master	PS	DEPT_BUDGET_ERN	#N/A
CS	FERPA_OVERRIDE	FERPA_OVERRIDE	Master	PS	FERPA_OVERRIDE	#N/A
CS	Financial Debt	????????	Master	PS	Financial Debt	#N/A
CS	SJT Tables	???????? which ones, there are many	Security	PS	SJT Tables	#N/A
CS	SRVC_IND	???????? (SRVC_IND_CD_TBL)	Master	PS	SRVC_IND_CD_TBL	#N/A
CS	STDNT_CAR_TERM	STDNT_CAR_TERM	Master	PS	STDNT_CAR_TERM	#N/A
CS	STDNT_ENRL	STDNT_ENRL	Master	PS	STDNT_ENRL	#N/A
CS	UHS_JOBCODE_FLG	UHS_JOBCODE_FLG	Setup	UHS	UHS_JOBCODE_FLG	#N/A
CS/HR	ADDRESS TYPES	???????? (ADDRESSES, ADDRESS_TYPE, ADDRESS_TYP_TBL)	Setup	PS	ADDRESSES	ADDRESSES
CS/HR	COMPANY CODES	???????? (COMPANY_TBL)	Setup	PS	COMPANY_TBL	COMPANY_TBL
CS/HR	COUNTRY CODES	???????? (COUNTRY_TBL)	Setup	PS	COUNTRY_TBL	COUNTRY_TBL
CS/HR	HOLIDAY DATE SCHEDULES	???????? (HOLIDAY_DATE, HOLIDAY_TBL)	Setup	PS	HOLIDAY_DATE	HOLIDAY_DATE
CS/HR	NAME ROYAL PREFIXES	???????? (NAME_PREFIX_TBL)	Setup	PS	NAME_PREFIX_TBL	NAME_PREFIX_TBL
CS/HR	NAME ROYAL SUFFIXES	???????? (NAME_SUFFIX_TBL)	Setup	PS	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL
CS/HR	NAME SUFFIXES	???????? (NAME_SUFFIX_TBL)	Setup	PS	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL
CS/HR	NAME TYPES	???????? (NAME_TYPE_TBL)	Setup	PS	NAME_TYPE_TBL	NAME_TYPE_TBL
CS/HR	NID_TYPE_TBL	NID_TYPE_TBL	Setup	PS	NID_TYPE_TBL	NID_TYPE_TBL
CS/HR	EMAIL_ADDRESSES	EMAIL_ADDRESSES	Master	PS	EMAIL_ADDRESSES	EMAIL_ADDRESSES
CS/HR	NAMES	NAMES	Master	PS	NAMES	NAMES
CS/HR	ADDRESSES	ADDRESSES	Master	PS	ADDRESSES	ADDRESSES
CS/HR	PERS_DATA_EFFDT	PERS_DATA_EFFDT	Master	PS	PERS_DATA_EFFDT	PERS_DATA_EFFDT
CS/HR	PERS_DATA_USA	PERS_DATA_USA	Master	PS	PERS_DATA_USA	#N/A
CS/HR	PERS_DATA_USF*	PERS_DATA_USF	Master	PS	PERS_DATA_USF*	#N/A
CS/HR	PERS_NID	PERS_NID	Master	PS	PERS_NID	PERS_NID
CS/HR	PERSON_SA	PERSON_SA	Master	PS	PERSON_SA	PERSON_SA
CS/HR	PERSONAL_DATA	PERSONAL_DATA	Master	PS	PERSONAL_DATA	#N/A
CS/HR	PERSONAL_PHONE	PERSONAL_PHONE	Master	PS	PERSONAL_PHONE	PERSONAL_PHONE
CS/HR	ACCOM_REQUEST	ACCOM_REQUEST	Master	PS	ACCOM_REQUEST	ACCOM_REQUEST
CS/HR	DIVERS_ETHNIC	DIVERS_ETHNIC	Master	PS	DIVERS_ETHNIC	DIVERS_ETHNIC
CS/HR	DIVERS_RELIGION	DIVERS_RELIGION	Master	PS	DIVERS_RELIGION	DIVERS_RELIGION
CS/HR	CITIZEN_PSSPRT	CITIZEN_PSSPRT	Master	PS	CITIZEN_PSSPRT	CITIZEN_PSSPRT
CS/HR	CITIZENSHIP	CITIZENSHIP	Master	PS	CITIZENSHIP	CITIZENSHIP
CS/HR	VISA_PMT_DATA	VISA_PMT_DATA	Master	PS	VISA_PMT_DATA	VISA_PMT_DATA
CS/HR	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT	Master	PS	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT
CS/HR	STATE CODES	???????? (STATE_TBL)	Setup	PS	STATE_TBL	STATE_TBL
CS/HR	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL	Setup	PS	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL
CS/HR	NAME TITLES	????????	Setup	PS	NAME TITLES	#N/A
CS/HR	US STANDARD OCCUPATIONAL CODES	???????? (US_OCC_TBL)	Setup	PS	US_OCC_TBL	#N/A
CS/HR	VISA PERMIT TYPES	???????? (VISA_PERMIT_TBL, VISA_PERMIT_USA)	Setup	PS	VISA_PERMIT_TBL	VISA_PERMIT_TBL
CS/HR	BEN_PROG_PARTIC	BEN_PROG_PARTIC	Master	PS	BEN_PROG_PARTIC	BEN_PROG_PARTIC
CS/HR	PAYROLL_ACCTG_TRANSACTION	????????	Master	PS	PAYROLL_ACCTG_TRANSACTION	#N/A
CS/HR	UHS_HR_FIN_MNT	UHS_HR_FIN_MNT	Setup	UHS	UHS_HR_FIN_MNT	#N/A
FS	BUS_UNIT_GL_TBL	???????? (BUS_UNIT_TBL_GL)	Setup	PS	BUS_UNIT_TBL_GL	#N/A
FS	FUND_TBL	FUND_TBL	Setup	PS	FUND_TBL	#N/A

Owner	Record name	Corrected Record Name	Record Type	Type		vkup other shared tables list from Javaria
FS	FUND_TBL	FUND_TBL	Setup	PS	FUND_TBL	#N/A
FS	GL_ACCT_CD_TBL	GL_ACCT_CD_TBL	Setup	PS	GL_ACCT_CD_TBL	#N/A
FS	JRNNGEN_APPL_ID	JRNNGEN_APPL_ID	Setup	PS	JRNNGEN_APPL_ID	#N/A
FS	JRNNGEN_APPL_ID	JRNNGEN_APPL_ID	Setup	PS	JRNNGEN_APPL_ID	#N/A
FS	HR_ACCTG_LINE	HR_ACCTG_LINE	Transaction Tbl	PS	HR_ACCTG_LINE	#N/A
FS	PROGRAM_TBL	PROGRAM_TBL	Setup	PS	PROGRAM_TBL	#N/A
FS	PROGRAM_TBL	PROGRAM_TBL	Setup	PS	PROGRAM_TBL	#N/A
FS	PROJECT	PROJECT	Setup	PS	PROJECT	#N/A
FS	PROJECT_STATUS	PROJECT_STATUS	Setup	PS	PROJECT_STATUS	#N/A
FS	PROJECT_STATUS	PROJECT_STATUS	Setup	PS	PROJECT_STATUS	#N/A
FS	PROJECT	PROJECT	Setup	PS	PROJECT	#N/A
FS	CF_ATTRIB_TBL	CF_ATTRIB_TBL	Setup	PS	CF_ATTRIB_TBL	#N/A
HR	HR BUSINESS UNITS	????????? (BUS_UNIT_TBL_HR)	Setup	PS	BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR
HR	dept_tbl	DEPT_TBL	Setup	PS	dept_tbl	DEPT_TBL
HR	ETHNIC GROUP CODES	????????? (ETHNIC_GRP_TBL)	Setup	PS	ETHNIC_GRP_TBL	#N/A
HR	LOCATION_TBL	LOCATION_TBL	Setup	PS	LOCATION_TBL	LOCATION_TBL
HR	PER_POI_SCR_DT	PER_POI_SCR_DT	Master	PS	PER_POI_SCR_DT	PER_POI_SCR_DT
HR	PER_POI_SCRTY	PER_POI_SCRTY	Master	PS	PER_POI_SCRTY	PER_POI_SCRTY
HR	PER_POI_TRANS	PER_POI_TRANS	Master	PS	PER_POI_TRANS	PER_POI_TRANS
HR	PER_POI_TYPE	PER_POI_TYPE	Setup	PS	PER_POI_TYPE	PER_POI_TYPE
HR	ADDRESSES	ADDRESSES	Master	PS	ADDRESSES	ADDRESSES
HR	PERS_SMOKER*	PERS_SMOKER	Master	PS	PERS_SMOKER*	#N/A
HR	Person	PERSON	Master	PS	Person	PERSON
HR	SETIDS	????????? (SETID_TBL)	Setup	PS	SETID_TBL	SETID_TBL
hr	TABLESET CONTROLS	????????? (SET_CNTRL_TBL)	Setup	PS	SET_CNTRL_TBL	SET_CNTRL_TBL
HR	UserProfiles	????????? (PSOPRDEFN, PSOPRALIAS, PSOPRALIATYPE, PSOPRCLS)	Master	PS	PSOPRALIAS	#N/A
HR	COMPENSATION	COMPENSATION	Master	PS	COMPENSATION	COMPENSATION
HR	JOB	JOB	Master	PS	JOB	JOB
HR	JOB_JR	JOB_JR	Master	PS	JOB_JR	JOB_JR
HR	PER_ORG_ASGN	PER_ORG_ASGN	Master	PS	PER_ORG_ASGN	PER_ORG_ASGN
HR	PER_ORG_INST	PER_ORG_INST	Master	PS	PER_ORG_INST	PER_ORG_INST
HR	ACAD_CAR_TBL	ACAD_CAR_TBL	Master	PS	ACAD_CAR_TBL	#N/A
HR	DIRECT_DEPOSIT	DIRECT_DEPOSIT	Master	PS	DIRECT_DEPOSIT	#N/A
HR	EG_OTH_DPT_TBL	EG_OTH_DPT_TBL	Master	PS	EG_OTH_DPT_TBL	EG_OTH_DPT_TBL
HR	EG_TENURE_DATA	EG_TENURE_DATA	Master	PS	EG_TENURE_DATA	EG_TENURE_DATA
HR	External System Id	????????? (EXTERNAL_SYSTEM, EXTERNAL_SYSKEY)	Master	PS	EXTERNAL_SYSKEY	#N/A
HR	JOB_CODE_TBL	JOB_CODE_TBL	Setup	PS	JOB_CODE_TBL	JOB_CODE_TBL
HR	PAY_CALENDAR	PAY_CALENDAR	Setup	PS	PAY_CALENDAR	PAY_CALENDAR
HR	PAY_EARNINGS	PAY_EARNINGS	Master	PS	PAY_EARNINGS	#N/A
HR	PAYGROUP	????????? (PAYGROUP_TBL)	Master	PS	PAYGROUP_TBL	#N/A
HR	Search/Match	????????? which ones, there are many	Setup	PS	Search/Match	#N/A
HR	TERM_VAL	????????? (TERM_VAL_TBL)	Master	PS	TERM_VAL_TBL	#N/A
HR	UHS_CAMPUS_DIR	UHS_CAMPUS_DIR	Master	UHS	UHS_CAMPUS_DIR	#N/A
HR	UHS_DIV_COL_TBL	UHS_DIV_COL_TBL	Setup	UHS	UHS_DIV_COL_TBL	UHS_DIV_COL_TBL
HR	UHS_GL_ERN_DIST	UHS_GL_ERN_DIST	Master	UHS	UHS_GL_ERN_DIST	#N/A
HR	UHS_GL_PAY_CHK	UHS_GL_PAY_CHK	Master	UHS	UHS_GL_PAY_CHK	#N/A
HR	UHS_HR_SA_TRANS	????????? (UHS_HRSA_TRANS)	Transaction Tbl	UHS	UHS_HRSA_TRANS	#N/A

Split ID	ID	Campus	Lead	Tester	Type of Test	Type of Integration	Expected Results	Prior Setup Needed	Test Data	Test Scenario Specs
33	CB Primary Extract (uhcb00ex.sqr)/Pers Student Extract Edit	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes	PERSON_BASIC_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) Ethnicity (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Gender (PERSON_BASIC_SYNC)	Y	Update biodemo data for student 0000063; change existing data for below data elements: Name: (old - Gautreaux, Teresa); new = DOB: (old - xx/xx/1964); new = Gender: (old - F); new = Ethnicity: (old - Non Hispanic White); new =	Run the Primary Extract for: 00759, term 1940. Verify Pers Student Extract Edit for student 0000063 has new values for the specified Test Data data elements.
34	Class Instructor Extract Edit (uhcb04ld.sqr - DB Link): Reporting Data 004	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) NID (PERSON_BASIC_SYNC) Responsibility (DB LINK) Tenure (DB LINK)	Y-HR Y-SR	1. HR: Create new UHCL faculty effective for Fall 1940; data elements for new faculty setup: Name: NID: Responsibility: Tenure: 2. SR: add new instructor to a course, term 1940	Run the CB4 load for: 00759, term 1940. Verify Class Instructor Extract Edit is populated per the specified Test Data data elements.
30	CB08 Faculty Report (uhcb08ex.sqr - DB Link; uhcb08ld.sqr - DB Link): Job Extract Edit; Pers Faculty Extract; Reporting Data 008	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) National ID (PERSON_BASIC_SYNC) Dept (DB LINK) Position Nbr (DB LINK) Acct Code (DB LINK) Job Code (DB LINK) Fund Code (DB LINK) % Time (DB LINK) Hours (DB LINK) Appointment Type (DB LINK) Pay Type (DB LINK) Comp Rate (DB LINK) Comp Frequency (DB LINK) Class (DB LINK) FTE (DB LINK) Rank (DB LINK) Tenure (DB LINK) Gender (PERSON_BASIC_SYNC) Admin Unit Code (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Appointment (PERSON_BASIC_SYNC) Salary (DB LINK) Ethnicity (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y-HR	HR: Create new UHCL faculty effective for Fall 1940; data elements for new faculty setup: Name: National ID: Dept: Position Nbr: Acct Code: Job Code: Fund Code: % Time: Hours: Appointment Type: Pay Type: Comp Rate: Comp Frequency: Class: FTE: Rank: Tenure: Gender: Admin Unit Code: DOB: Appointment: Salary: Ethnicity:	Run the CB8 extract, load, and flat file for: 00759, term 1940. Verify Job Extract Edit, Pers Faculty Extract Edit, and Reporting Data 008 is populated per the specified Test Data data elements.
	Run CBM01 load, audit, flat file, summary	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM02 load, audit, flat file	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM05 load, audit, flat file	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBB load, audit, flat file	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBS load, audit, flat file	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBE1 load, audit, flat file	UHCL	Coleman, Marie	Gumsieh, Miriam	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM11 load, audit, flat file	UHCL	Coleman, Marie	Washington, Mary	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM14 load, audit, flat file	UHCL	Coleman, Marie	Washington, Mary	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM14 load, audit, flat file	UHCL	Coleman, Marie	Washington, Mary	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
30	CB08 Faculty Report (uhcb08ex.sqr - DB Link; uhcb08ld.sqr - DB Link): Job Extract Edit; Pers Faculty Extract; Reporting Data 008	UHD	Coleman, Marie	Tucker, Carol	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) National ID (PERSON_BASIC_SYNC) Dept (DB LINK) Position Nbr (DB LINK) Acct Code (DB LINK) Job Code (DB LINK) Fund Code (DB LINK) % Time (DB LINK) Hours (DB LINK) Appointment Type (DB LINK) Pay Type (DB LINK) Comp Rate (DB LINK) Comp Frequency (DB LINK) Class (DB LINK) FTE (DB LINK) Rank (DB LINK) Tenure (DB LINK) Gender (PERSON_BASIC_SYNC) Admin Unit Code (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Appointment (PERSON_BASIC_SYNC) Salary (DB LINK) Ethnicity (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y-HR	HR: Create new UHD faculty effective for Fall 1940; data elements for new faculty setup: Name: National ID: Dept: Position Nbr: Acct Code: Job Code: Fund Code: % Time: Hours: Appointment Type: Pay Type: Comp Rate: Comp Frequency: Class: FTE: Rank: Tenure: Gender: Admin Unit Code: DOB: Appointment: Salary: Ethnicity:	Run the CB8 extract, load, and flat file for: 00765, term 1940. Verify Job Extract Edit, Pers Faculty Extract Edit, and Reporting Data 008 is populated per the specified Test Data data elements.
	Run CBM05 load, audit, flat file	UHM	Coleman, Marie	Dartez, Dawn	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM11 load, audit, flat file	UHM	Coleman, Marie	Dartez, Dawn	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.

Split ID	ID	Campus	Lead	Tester	Type of Test	Type of Integration	Expected Results	Prior Setup Needed	Test Data	Test Scenario Specs
	Run CBM14 load, audit, flat file	UHM	Coleman, Marie	Dartez, Dawn	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM14 load, audit, flat file	UHM	Coleman, Marie	Dartez, Dawn	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
28	UHS Data Validation (UHIRAUDJ); Audit Stats/User Audit Stats	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_VISA_CITIZEN_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) County (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y	Update biomedo data for student 0945685; change existing data for below data elements: Name: (old - Rodriguez, Rubi); new = County: (old - Harris); new = Citizenship: (old - MEX); new =	Run UHS Data Validation for: 00730, term 1940, specified user, program code SA1, audit name UHM_UGRD_RESIDENCY_ERRORS. Verify student 0945685 has new values for the specified Test Data data elements.
230	DORP Report (DORP_RPT)	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_BASIC_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC)	Y	Update biomedo data for student 1356735; change existing data for below data elements: Name: (old - Lopez, Daniel); new =	Run the DORP process for: UHM, term 1930. Verify student 1356735 name has new for the specified Test Data element.
227	Golden Keys (UHS GOLD)	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_BASIC_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) Campus Address (PERSON_BASIC_SYNC) Phone (PERSON_BASIC_SYNC)	Y	Update biomedo data for student 0002678; change existing data for below data elements: Name: (old - Liu, Min); new = Campus Address: (old - 1902 Grayson Lakes Boulevard); new = Campus Phone: (old - 281/561-1372); new =	Run the Golden Keys for: 00730, term 1910. Verify student 0002678 has new values for the specified Test Data data elements.
228	IR Admissions Data Load (UHIRADM)	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_VISA_CITIZEN_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Sex (PERSON_BASIC_SYNC) Ethnicity (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y	Update biomedo data for student 0084561; change existing data for below data elements: Name: (old - Parker, Jerrilyn Smallwood); new = DOB: (old - xx/xx/1972); new = Sex: (old - F); new = Ethnicity: (old - Black); new = Citizenship: (old - Native); new =	Run the UHS Admissions load for: 00730, term 1940. Query UHIR_ADMISSIONS table and verify student 0084561 has new values for the specified Test Data data elements.
229	IR Student Data Load (UHIRSR01)	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_VISA_CITIZEN_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Sex (PERSON_BASIC_SYNC) Ethnicity (PERSON_BASIC_SYNC) FERPA (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y	Update biomedo data for student 0004561; change existing data for below data elements: Name: (old - Parker, Jerrilyn Smallwood); new = FERPA: (old - N); new = DOB: (old - xx/xx/1972); new = Sex: (old - F); new = Ethnicity: (old - Black); new = Citizenship: (old - Native); new =	Run the UHS Student Data load for: 00730, term 1930. Query UHIR_STUDENTS table and verify student 0004561 has new values for the specified Test Data data elements.
33	CB Primary Extract (uhcb00ex.sqr)/Pers Student Extract Edit	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_BASIC_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) Ethnicity (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Gender (PERSON_BASIC_SYNC)	Y	Update biomedo data for student 0000366; change existing data for below data elements: Name: (old - Leep, Jody Suzanne); new = DOB: (old - xx/xx/1973); new = Gender: (old - F); new = Ethnicity: (old - Non Hispanic White); new =	Run the Primary Extract for: 00730, term 1940. Verify Pers Student Extract Edit for student 0000366 has new values for the specified Test Data data elements.
34	Class Instructor Extract Edit (uhcb04ld.sqr - DB Link): Reporting Data 004	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) NID (PERSON_BASIC_SYNC) Responsibility (DB LINK) Tenure (DB LINK)	Y-HR Y-SR	1. HR: Create new UHM faculty effective for Fall 1940; data elements for new faculty setup: Name: NID: Responsibility: Tenure: 2. SR: add new instructor to a course, term 1940.	Run the CB4 load for: 00730, term 1940. Verify Class Instructor Extract Edit is populated per the specified Test Data data elements.
30	CB08 Faculty Report (uhcb08ex.sqr - DB Link; uhcb08ld.sqr - DB Link): Job Extract Edit; Pers Faculty Extract; Reporting Data 008	UHM	Coleman, Marie	Moreno, Susan	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) National ID (PERSON_BASIC_SYNC) Dept (DB LINK) Position Nbr (DB LINK) Acct Code (DB LINK) Job Code (DB LINK) Fund Code (DB LINK) % Time (DB LINK) Hours (DB LINK) Appointment Type (DB LINK) Pay Type (DB LINK) Comp Rate (DB LINK) Comp Frequency (DB LINK) Class (DB LINK) FTE (DB LINK) Rank (DB LINK) Tenure (DB LINK) Gender (PERSON_BASIC_SYNC) Admin Unit Code (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Appointment (PERSON_BASIC_SYNC) Salary (DB LINK) Ethnicity (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y-HR	HR: Create new UHM faculty effective for Fall 1940; data elements for new faculty setup: Name: National ID: Dept: Position Nbr: Acct Code: Job Code: Fund Code: % Time: Hours: Appointment Type: Pay Type: Comp Rate: Comp Frequency: Class: FTE: Rank: Tenure: Gender: Admin Unit Code: DOB: Appointment: Salary: Ethnicity:	Run the CB8 extract, load, and flat file for: 00730, term 1940. Verify Job Extract Edit, Pers Faculty Extract Edit, and Reporting Data 008 is populated per the specified Test Data data elements.
	Run CBM01 load, audit, flat file, summary	UHM	Coleman, Marie	Moreno, Susan	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM02 load, audit, flat file	UHM	Coleman, Marie	Moreno, Susan	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBB load, audit, flat file	UHM	Coleman, Marie	Moreno, Susan	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBS load, audit, flat file	UHM	Coleman, Marie	Moreno, Susan	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBE1 load, audit, flat file	UHM	Coleman, Marie	Moreno, Susan	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run query HRMS_FACULTY_UHV_SEM	UHM	Coleman, Marie	Moreno, Susan	Query		Query should run without error messages.	N	Query test item (Contains Synced Record)	Run query without error messages

Split ID	ID	Campus	Lead	Tester	Type of Test	Type of Integration	Expected Results	Prior Setup Needed	Test Data	Test Scenario Specs
	Run CBM11 load, audit, flat file	UHV	Coleman, Marie	Bures, Veronica	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM14 load, audit, flat file	UHV	Coleman, Marie	Bures, Veronica	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM14 load, audit, flat file	UHV	Coleman, Marie	Bures, Veronica	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
33	CB Primary Extract (uhcb00ex.sqr)/Pers Student Extract Edit	UHV	Coleman, Marie	Wortham, Trudy	Processes	PERSON_BASIC_SYNC	Data will be updated for: Name (PERSON_BASIC_SYNC) Ethnicity (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Gender (PERSON_BASIC_SYNC)	Y	Update biodemo data for student 0006001; change existing data for below data elements: Name: (old - Johnson, Ricky Roy); new = DOB: (old - xx/xx/1966); new = Gender: (old - M); new = Ethnicity: (old - Non-Hispanic-White); new =	Run the Primary Extract for: 00765, term 1940. Verify Pers Student Extract Edit for student 0006001 has new values for the specified Test Data data elements.
34	Class Instructor Extract Edit (uhcb04ld.sqr - DB Link): Reporting Data 004	UHV	Coleman, Marie	Wortham, Trudy	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) NID (PERSON_BASIC_SYNC) Responsibility (DB LINK) Tenure (DB LINK)	Y-HR Y-SR	1. HR: Create new UHV faculty effective for Fall 1940; data elements for new faculty setup: Name: NID: Responsibility: Tenure: 2. SR: add new instructor to a course, term 1940.	Run the CB4 load and flat file for: 00765, term 1940. Verify Class Instructor Extract Edit is populated per the specified Test Data data elements.
30	CB08 Faculty Report (uhcb08ex.sqr - DB Link; uhcb08ld.sqr - DB Link): Job Extract Edit; Pers Faculty Extract; Reporting Data 008	UHV	Coleman, Marie	Wortham, Trudy	Processes	PERSON_BASIC_SYNC	Data will be created for: Name (PERSON_BASIC_SYNC) National ID (PERSON_BASIC_SYNC) Dept (DB LINK) Position Nbr (DB LINK) Acct Code (DB LINK) Job Code (DB LINK) Fund Code (DB LINK) % Time (DB LINK) Hours (DB LINK) Appointment Type (DB LINK) Pay Type (DB LINK) Comp Rate (DB LINK) Comp Frequency (DB LINK) Class (DB LINK) FTE (DB LINK) Rank (DB LINK) Tenure (DB LINK) Gender (PERSON_BASIC_SYNC) Admin Unit Code (PERSON_BASIC_SYNC) DOB (PERSON_BASIC_SYNC) Appointment (PERSON_BASIC_SYNC) Salary (DB LINK) Ethnicity (PERSON_BASIC_SYNC) Citizenship (PERSON_VISA_CITIZEN_SYNC)	Y-HR	HR: Create new UHV faculty effective for Fall 1940; data elements for new faculty setup: Name: National ID: Dept: Position Nbr: Acct Code: Job Code: Fund Code: % Time: Hours: Appointment Type: Pay Type: Comp Rate: Comp Frequency: Class: FTE: Rank: Tenure: Gender: Admin Unit Code: DOB: Appointment: Salary: Ethnicity:	Run the CB8 extract, load, and flat file for: 00765, term 1940. Verify Job Extract Edit, Pers Faculty Extract Edit, and Reporting Data 008 is populated per the specified Test Data data elements.
	Run CBM01 load, audit, flat file, summary	UHV	Coleman, Marie	Wortham, Trudy	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM02 load, audit, flat file	UHV	Coleman, Marie	Wortham, Trudy	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBM05 load, audit, flat file	UHV	Coleman, Marie	Wortham, Trudy	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBB load, audit, flat file	UHV	Coleman, Marie	Wortham, Trudy	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBS load, audit, flat file	UHV	Coleman, Marie	Wortham, Trudy	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run CBE1 load, audit, flat file	UHV	Coleman, Marie	Wortham, Trudy	Processes		Processes complete successfully, data appears reasonable.	N	Bundle cursory testing verification	Run processes for successful completion, verify data looks reasonable.
	Run query UHV_INST_ROSTER_ALGEBRA	UHV	Coleman, Marie	Wortham, Trudy	Query		Query should run without error messages.	N	Query test item (Contains SECI082 Record)	Run query without error messages

Tester:

Test Scenario	Expected Results	Query Ownership	Query Name	Tester ID	User Testing Contact	User Testing Email	Test Results: P (Pass) F (Fail)
Contains SECJOB2 Record	Query should run without error messages, compensation fields should be 0.	Private	UHMEGR_EKA_PDR_SALARY_DATA_REV	0084367	Adams,Evette K	eadams@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHMEGR_CBM001_ENRL_BY_VETERAN	0084367	Adams,Evette K	eadams@uh.edu	P
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Private	UHMEGR_CB8_TEACHFAC	0084367	Adams,Evette K	eadams@uh.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Public	UHCL_UGRD_CONCURRENT_ACTV3	0078080	Adkins,Melissa D	adkins@uhcl.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL_ADM_EVENT_PROS_INCAP_ML	0078080	Adkins,Melissa D	adkins@uhcl.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL EMC_PROS_PEARLAND	0078080	Adkins,Melissa D	adkins@uhcl.edu	P
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Private	UHCL_REC_CLEANUP_FACULTY_W_008	0078080	Adkins,Melissa D	adkins@uhcl.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Public	MARY_GRADUATION_CBM_009	0848961	Ballew,Mary Leona	Ballew@UHCL.edu	P
Contains Synced Record	Query should run without error messages.	Private	UHCL_OIE_001_RECORDS_NPSAS	0848961	Ballew,Mary Leona	Ballew@UHCL.edu	N/A
Contains SECJOB2 Record	Query should run without error messages.	Public	UHV_PSYC_GR	0823940	Besancon,Magen S	BESANCONM@UHV.EDU	P
Contains Synced Record	Query should run without error messages, compensation fields should be 0.	Public	ALL_FAC	0573926	Bhatt,Akash	abhatter@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	AUDIT_SECURITY_GRAD_SCHOOL	0573926	Bhatt,Akash	abhatter@uh.edu	P
Contains Synced Record	Query should run without error messages, compensation fields should be 0.	Public	INACTIVE_INSTRUCTORS	0573926	Bhatt,Akash	abhatter@uh.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Public	UHM_SFS_COLLECTION_LIST2	0284126	Bob,Brandon Louis	blbob@uh.edu	N/A: Query created in pr
Contains Synced Record	Query should run without error messages.	Public	HR_POI_LCC	0284126	Bob,Brandon Louis	blbob@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHM_SF_STDNT_ITEM_PER_TERM	0284126	Bob,Brandon Louis	blbob@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHM_SFS_SRP14_PAST_DUE_BAL	0284126	Bob,Brandon Louis	blbob@uh.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Public	LC_SALARY_JOBCODE_COLL_TMC	0141060	Chaykosky,Todd M	tchaykosky@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL_AA_NEW_ADMITS_HSH	0163429	Chen,Lih-Jye	ChenL@UHCL.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL_SOE_ENRL_BY_TERM	0163429	Chen,Lih-Jye	ChenL@UHCL.edu	P
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Private	UHM_IR_PER_FAC_TBL_MF	0286490	Fiore,Mark Stephen	msfiore@uh.edu	
Contains SECJOB2 Record	Query should run without error messages.	Public	UHM_FA_SCHP_CANDIDATE_SRCH	0088580	Gallegos,Leticia P	lgallegos@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHM_FA_AUTHORIZATION_RPT	0088580	Gallegos,Leticia P	lgallegos@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHM_FA_PELL_RECON_2	0088580	Gallegos,Leticia P	lgallegos@uh.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Public	UHM_RAR_SERVICE_IND_DATA	0081899	Heavrin,Cassandra J	cassandra@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	DROP_NO_WDR	0081899	Heavrin,Cassandra J	cassandra@uh.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Private	DH_APPL_FPSC_GREATER_THAN_TERM	0000667	Hogg,Dorothy M	Hogg@uhcl.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL_FA_5TH_ACCOUNTING	0007893	Howard,Rose Cecelia	howardr@UHCL.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL_FA_TSCPA	0007893	Howard,Rose Cecelia	howardr@UHCL.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Public	UH_ADM_IT1_AUDI_COMPLETE	0969257	Lyons,Keisha Denette	kdlyons@uh.edu	P
Contains SECJOB2 Record	Query should run without error messages, compensation fields should be 0.	Public	UHM_US_CURRENT_UH_EMPLOYEES	0867994	Mills,Shane G	smills@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	HRMS_FACULTY_UHV_SEM	0096165	Moreno,Susan E	semoreno@uh.edu	
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Public	BUS_DM2	0122628	Qumsieh,Miriam Barrera	Qumsieh@uhcl.edu	P

Test Scenario	Expected Results	Query Ownership	Query Name	Tester ID	User Testing Contact	User Testing Email	Test Results: P (Pass) F (Fail)
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Private	UHCL_OIE_JOB_MBO	0122628	Qumsieh,Miriam Barrera	Qumsieh@uhcl.edu	P
Contains DB Link View	Query should run without error messages.	Public	UHV_FA_STAFF_SCHOLARSHIP	0086837	Rivera,Mary A	RIVERAM@UHV.EDU	P
Contains DB Link View	Query should run without error messages.	Public	UHV_IT_EMP_STAFF_LIST	0086837	Rivera,Mary A	RIVERAM@UHV.EDU	P
Contains DB Link View	Query should run without error messages.	Public	UHV_IT_EMPLOYEE_ACCT	0086837	Rivera,Mary A	RIVERAM@UHV.EDU	P
Contains DB Link View	Query should run without error messages.	Public	UHV_IT_EMPLOYEE_ACCT2	0086837	Rivera,Mary A	RIVERAM@UHV.EDU	P
Contains DB Link View	Query should run without error messages.	Public	UHV_IT_RECENT_EMP_TERMINATIONS	0086837	Rivera,Mary A	RIVERAM@UHV.EDU	P
Contains DB Link View	Query should run without error messages.	Public	HRMS_GRAD_ROSTER_BY_COLLEGEID	0008496	Rosanes,Grace T	tgrace@uh.edu	N/A: User has new positi
Contains Synced Record	Query should run without error messages.	Public	AMS_DEPT_EMP_EEOC	0083386	Short,Andrea Michelle	ashort@uh.edu	
Contains SECJOB2 Record	Query should run without error messages.	Public	UHV_ED	0163495	Shumbera,Cheryl L	SHUMBERAC@UHV.EDU	P
Contains Synced Record	Query should run without error messages.	Public	SBA_AD_NOT_ENR_SEMPMT	0163495	Shumbera,Cheryl L	SHUMBERAC@UHV.EDU	P
Contains DB Link View	Query should run without error messages.	Private	RPTS_TO_ALL_IT	0153493	Spindler,William J	bspindler@uh.edu	No longer applicable
Contains DB Link View	Query should run without error messages.	Private	RPTS_TO_ALL_IT_1	0153493	Spindler,William J	bspindler@uh.edu	No longer applicable
Contains Synced Record	Query should run without error messages.	Public	UH_AD_ATA_SRCH_70_PUB	0088556	Stott,Anthony D	astott@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UH_AD_SEARCH_MATCH_PCSC_30	0088556	Stott,Anthony D	astott@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UH_AD_UNDOCUMENT_ENROLLED_NEW2	0088556	Stott,Anthony D	astott@uh.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHD_IR_BIO_DEMO_ONLY	0836044	Tucker,Carol Marie	TuckerCa@uhd.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHD_IR_FACULTY_LIST	0836044	Tucker,Carol Marie	TuckerCa@uhd.edu	P
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Public	UHD_IR_CBM008_DATA_TABLE	0836044	Tucker,Carol Marie	TuckerCa@uhd.edu	P
Contains Synced Record	Query should run without error messages.	Public	UHCL_APPLIED_GRAD	0001841	Ustoy,Cynthia Anna	UstoyCa@UHCL.edu	P
Contains SECJOB2 Record	Query should run without error messages.	Private	UHV_INST_ROSTER_ALGEBRA	0088950	Wortham,Trudy C.	WORTHAMT@UHV.EDU	
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Private	UHCB_004_008	0089312	Zhang,Tong-Ai	ZHANGT@UHV.EDU	P
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Public	UHS_LEG_FAC_ADDRESS	0089312	Zhang,Tong-Ai	ZHANGT@UHV.EDU	P
CB Data is Not Impacted	Query should run without error messages, compensation fields should be populated.	Public	UHV_IR_CB008_FAC_EDUCATION	0089312	Zhang,Tong-Ai	ZHANGT@UHV.EDU	P

SOURCE OF THIS SHEET'S DATA (SHAREPOINT): <https://share.uh.edu/emps/split/Database%20Split%20Documents/Database%20Split%20Testing/DB%20Split%20Analysis%20SA%20-%20F%20.xlsx>

Person Bio-Demo Setup Tables								
Owner	Integration Description	Record Name	VLKUP 'COMPILE TABLES' TAB	vikup RECDEFN	Integration Name	SQL Defn Upd/Del/Insr?	PeopleCode Upd/Del/Insr?	Integration Type
	Country Codes	COUNTRY_TBL	COUNTRY_TBL	COUNTRY_TBL	COUNTRY_SYNC	N	N	HR to CS
	Currency Codes	CURRENCY_CD_TBL	CURRENCY_CD_TBL	CURRENCY_CD_TBL	CURRENCY_SYNC	N	N	HR to CS
	State/Province Codes	STATE_TBL	STATE_TBL	STATE_TBL	STATE_SYNC	N	N	HR to CS
PT	SetIDs	SETID_TBL	SETID_TBL	SETID_TBL	SETID_INITIALIZE	N	N	No sync - use DB link or WS if data is needed
PT	Tableset Controls	SET_CNTRL_TBL	SET_CNTRL_TBL	SET_CNTRL_TBL	TBLSET_CONTROL_INITIALIZE	N	N	No sync - use DB link or WS if data is needed
PT	Tableset Controls	SET_CNTRL_GROUP	SET_CNTRL_GROUP	SET_CNTRL_GROUP	TBLSET_CONTROL_INITIALIZE	N	N	No sync - use DB link or WS if data is needed
PT	Tableset Controls	SET_CNTRL_REC	SET_CNTRL_REC	SET_CNTRL_REC	TBLSET_CONTROL_INITIALIZE	N	N	No sync - use DB link or WS if data is needed
HR	Regulatory Regions	REG_REGION_TBL	REG_REGION_TBL	REG_REGION_TBL	REGULATORY_REGION_SYNC	N	N	HR to CS
HR	HR Business Units	BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR	BUS_UNIT_HR_SYNC	N	N	HR to CS/FS
HR	Company Codes	COMPANY_TBL	COMPANY_TBL	COMPANY_TBL	COMPANY_SYNC	N	N	HR to CS
HR	Location Codes	LOCATION_TBL	LOCATION_TBL	LOCATION_TBL	LOCATION_SYNC	N	N	HR to CS
	Department Codes	DEPT_TBL	DEPT_TBL	DEPT_TBL	DEPT_SYNC	N	Y	HR to CS. One way sync between FS and CS.
	Job Codes	JOB_CODE_TBL	JOB_CODE_TBL	JOB_CODE_TBL	JOB_CODE_SYNC	Y	Y	HR to CS
	Holiday Date Schedules	HOLIDAY_TBL	HOLIDAY_TBL	HOLIDAY_TBL	HOLIDAY_DATE_SYNC	N	N	HR to CS
	Holiday Date Schedules	HOLIDAY_DATE	HOLIDAY_DATE	HOLIDAY_DATE	HOLIDAY_DATE_SYNC	N	N	HR to CS
	National ID Types	NID_TYPE_TBL	NID_TYPE_TBL	NID_TYPE_TBL	NID_TYPE_SYNC	N	N	No sync - use DB link or WS if data is needed
	Name Types	NAME_TYPE_TBL	NAME_TYPE_TBL	NAME_TYPE_TBL	NAME_TYPE_SYNC	N	N	CS to HR. The NAME_TYPE_TBL doesn't exist in FS - no need to sync to FS.
	Name Prefixes	NAME_PREFIX_TBL	NAME_PREFIX_TBL	NAME_PREFIX_TBL	NAME_PREFIX_SUFFIX_SYNC1	N	N	Bidirectional
	Name Suffixes	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL	NAME_PREFIX_SUFFIX_SYNC2	N	N	Bidirectional
	Name Royal Prefixes	NM_ROYPREF_TBL	NM_ROYPREF_TBL	NM_ROYPREF_TBL	NAME_PREFIX_SUFFIX_SYNC3	N	N	Bidirectional
	Name Royal Suffixes	NM_ROYSUFF_TBL	NM_ROYSUFF_TBL	NM_ROYSUFF_TBL	NAME_PREFIX_SUFFIX_SYNC4	N	N	Bidirectional
	Name Titles	TITLE_TBL	TITLE_TBL	TITLE_TBL	TITLE_SYNC	N	N	Bidirectional
	Address Types	ADDRESS_TYP_TBL	ADDRESS_TYP_TBL	ADDRESS_TYP_TBL	ADDRESS_TYPE_SYNC	N	N	Bidirectional
	Person of Interest Types	POI_TYPE_TBL	POI_TYPE_TBL	POI_TYPE_TBL	POI_TYPE_TBL_SYNC	N	N	HR to CS
	Ethnic Group Codes	ETHNIC_GRP_TBL	ETHNIC_GRP_TBL	ETHNIC_GRP_TBL	ETHNIC_GRP_SYNC	N	N	HR to CS
	US Standard Occupational Codes (USA)	US_SOC_TBL	US_SOC_TBL	US_SOC_TBL	US_SOC_SYNC	N	N	No sync - use DB link or WS if data is needed
	Supporting Documents (Visa/Permits)	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL	SUPPORT_DOC_SYNC	N	N	No sync - use DB link or WS if data is needed
	Visa Permit Types	VISA_PERMIT_TBL	VISA_PERMIT_TBL	VISA_PERMIT_TBL	VISA_PERMIT_SYNC	N	N	HR to CS
	Visa Permit Types	VISA_PERMIT_SUP	VISA_PERMIT_SUP	VISA_PERMIT_SUP	VISA_PERMIT_SYNC	N	N	HR to CS
	Major Codes	MAJOR_TBL	MAJOR_TBL	MAJOR_TBL		N	N	No sync - use DB link or WS if data is needed

Person Bio-Demo Transactional Tables								
Owner	Integration Description	Record Name			Integration Name	SQL Defn Upd/Del/Insr?	PeopleCode Upd/Del/Insr?	Integration Type
		PERSON	PERSON	PERSON	PERSON_BASIC_SYNC.VERSION_4	Y	Y	Bidirectional/SA will sync to FS
		PERS_DATA_EFFDT	PERS_DATA_EFFDT	PERS_DATA_EFFDT	PERSON_BASIC_SYNC.VERSION_4	N	Y	Bidirectional/SA will sync to FS
		PERS_NID	PERS_NID	PERS_NID	PERSON_BASIC_SYNC.VERSION_4	N	Y	?
		NAMES	NAMES	NAMES	PERSON_BASIC_SYNC.VERSION_4	N	Y	Bidirectional/SA will sync to FS
		ADDRESSES	ADDRESSES	ADDRESSES	PERSON_BASIC_SYNC.VERSION_4	Y	Y	Bidirectional/SA will sync to FS
		EMAIL_ADDRESSES	EMAIL_ADDRESSES	EMAIL_ADDRESSES	PERSON_BASIC_SYNC.VERSION_4	N	Y	Bidirectional/SA will sync to FS
		PERSONAL_PHONE	PERSONAL_PHONE	PERSONAL_PHONE	PERSON_BASIC_SYNC.VERSION_4	N	Y	Bidirectional/SA will sync to FS
		PERSON_SA	PERSON_SA	PERSON_SA	PERSON_BASIC_SYNC.VERSION_4	N	N	Bidirectional/SA will sync to FS
		PER_POI_TYPE	PER_POI_TYPE	PER_POI_TYPE	PERS_POI_SYNC.VERSION_1	Y	N	HR to CS
		PER_POI_SCRTY	PER_POI_SCRTY	PER_POI_SCRTY	PERS_POI_SYNC.VERSION_1	N	Y	HR to CS
		PER_POI_SCR_DT	PER_POI_SCR_DT	PER_POI_SCR_DT	PERS_POI_SYNC.VERSION_1	N	Y	HR to CS
		PER_POI_TRANS	PER_POI_TRANS	PER_POI_TRANS	PERS_POI_SYNC.VERSION_1	Y	Y	HR to CS
		DISABILITY	DISABILITY	DISABILITY	PERSON_DISABILITY_SYNC.VERSION_2	N	N	No sync - use DB link or WS if data is needed
		ACCOM_REQUEST	ACCOM_REQUEST	ACCOM_REQUEST	PERSON_DISABILITY_SYNC.VERSION_2	N	N	No sync - use DB link or WS if data is needed
		DIVERSITY	DIVERSITY	DIVERSITY	PERSON_DIVERSITY_SYNC.VERSION_2	N	N	Bidirectional
		DIVERS_ETHNIC	DIVERS_ETHNIC	DIVERS_ETHNIC	PERSON_DIVERSITY_SYNC.VERSION_2	Y	Y	Bidirectional
		DIVERS_RELIGION	DIVERS_RELIGION	DIVERS_RELIGION	PERSON_DIVERSITY_SYNC.VERSION_2	N	N	Bidirectional
		CITIZENSHIP	CITIZENSHIP	CITIZENSHIP	PERSON_VISA_CITIZEN_SYNC1.VERSION_1	N	Y	No sync - use DB link or WS if data is needed
		CITIZEN_PSSPRT	CITIZEN_PSSPRT	CITIZEN_PSSPRT	PERSON_VISA_CITIZEN_SYNC1.VERSION_1	N	Y	No sync - use DB link or WS if data is needed
		VISA_PMT_DATA	VISA_PMT_DATA	VISA_PMT_DATA	PERSON_VISA_CITIZEN_SYNC2.VERSION_1	N	Y	No sync - use DB link or WS if data is needed
		VISA_PMT_SUPPRT	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT	PERSON_VISA_CITIZEN_SYNC2.VERSION_1	N	N	No sync - use DB link or WS if data is needed
		EMERGENCY_CNTCT	EMERGENCY_CNTCT	EMERGENCY_CNTCT	PERS_EMERGENCY_CONTACT_SYNC.VERSION_1	N	N	Bidirectional
		EMERGENCY_PHONE	EMERGENCY_PHONE	EMERGENCY_PHONE	PERS_EMERGENCY_CONTACT_SYNC.VERSION_1	N	N	Bidirectional

Workforce Data Transactional Tables								
Owner	Integration Description	Record Name			Integration Name	SQL Defn Upd/Del/Insr?	PeopleCode Upd/Del/Insr?	Integration Type

SOURCE OF THIS SHEET'S DATA (SHAREPOINT): <https://share.uh.edu/emps/split/Database%20Split%20Documents/Database%20Split%20Testing/DB%20Split%20Analysis%20SA%20-%20FS%20.xlsx>

Person Bio-Demo Setup Tables								
Owner	Integration Description	Record Name	VLKUP 'COMPILE TABLES' TAB	vikup RECDEFN	Integration Name	SQL Defn Upd/Del/Insr?	PeopleCode Upd/Del/Insr?	Integration Type
		PER_ORG_ASGN	PER_ORG_ASGN	PER_ORG_ASGN	WORKFORCE_SYNC.VERSION_3	Y	Y	HR to CS
		PER_ORG_INST	PER_ORG_INST	PER_ORG_INST	WORKFORCE_SYNC.VERSION_3	N	Y	HR to CS
		JOB	JOB	JOB	WORKFORCE_SYNC.VERSION_3	Y		HR to CS, zero out compensation fields on the HR side
		JOB_JR	JOB_JR	JOB_JR	WORKFORCE_SYNC.VERSION_3	Y	Y	HR to CS
		COMPENSATION	COMPENSATION	COMPENSATION	WORKFORCE_SYNC.VERSION_3	Y	Y	HR to CS, zero out compensation fields on the HR side
		JOB_EARNS_DIST	JOB_EARNS_DIST	JOB_EARNS_DIST	WORKFORCE_SYNC.VERSION_3	Y	Y	HR to CS
		JOB_AUS	JOB_AUS	JOB_AUS	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		JOB_IND	JOB_IND	JOB_IND	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		JOB_MIL	JOB_MIL	JOB_MIL	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		JOB_USF	JOB_USF	JOB_USF	WORKFORCE_SYNC.VERSION_3	Y	N	HR to CS
		HR_EE_SNR_DATES	HR_EE_SNR_DATES	HR_EE_SNR_DATES	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		BEN_PROG_PARTIC	BEN_PROG_PARTIC	BEN_PROG_PARTIC	WORKFORCE_SYNC.VERSION_3	N	Y	HR to CS
		PER_ORG_ASG_BEL	PER_ORG_ASG_BEL	PER_ORG_ASG_BEL	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		PERS_REGIST_BEL	PERS_REGIST_BEL	PERS_REGIST_BEL	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		PER_ORG_ASG_MIL	PER_ORG_ASG_MIL	PER_ORG_ASG_MIL	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		PER_ORG_ASG_BRA	PER_ORG_ASG_BRA	PER_ORG_ASG_BRA	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		PER_ORG_ASG_HP	PER_ORG_ASG_HP	PER_ORG_ASG_HP	WORKFORCE_SYNC.VERSION_3	N	Y	HR to CS
		HP_EMPLT_TEACH	HP_EMPLT_TEACH	HP_EMPLT_TEACH	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		PER_ORG_ASG_JPN	PER_ORG_ASG_JPN	PER_ORG_ASG_JPN	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS
		PER_ORG_ASG_FA	PER_ORG_ASG_FA	PER_ORG_ASG_FA	WORKFORCE_SYNC.VERSION_3	N	Y	HR to CS
		PER_ORG_ASG_NLD	PER_ORG_ASG_NLD	PER_ORG_ASG_NLD	WORKFORCE_SYNC.VERSION_3	N	N	HR to CS

Other Delivered Tables								
Owner	Integration Description	Record Name			Integration Name	SQL Defn Upd/Del/Insr?	PeopleCode Upd/Del/Insr?	Integration Type
	Role Maintenance	PSROLEDEFN	PSROLEDEFN	PSROLEDEFN	ROLE_MAINT	N	N	CS to HR
	Role Maintenance	PSROLECLASS	PSROLECLASS	PSROLECLASS	ROLE_MAINT	N	N	CS to HR
	Role Maintenance	PSROLECANGRANT	PSROLECANGRANT	PSROLECANGRANT	ROLE_MAINT	N	N	CS to HR
	User Profile	PSOPRDEFN	PSOPRDEFN	PSOPRDEFN	USER_PROFILE	N	N	Bidirectional sync between CS and HR. CS and HR publish to PA and FS
	User Profile	ROLEXLATOPR	ROLEXLATOPR	ROLEXLATOPR	USER_PROFILE	N	N	Bidirectional sync between CS and HR. CS and HR publish to PA and FS
	User Profile	PSOPRALIAS	PSOPRALIAS	PSOPRALIAS	USER_PROFILE	N	N	Bidirectional sync between CS and HR. CS and HR publish to PA and FS
	User Profile	PSROLEUSER	PSROLEUSER	PSROLEUSER	USER_PROFILE	N	N	Bidirectional sync between CS and HR. CS and HR publish to PA and FS
	User Profile	RTE_CNTL_RUSER	RTE_CNTL_RUSER	RTE_CNTL_RUSER	USER_PROFILE	N	N	Bidirectional sync between CS and HR. CS and HR publish to PA and FS
	User Profile	PSUSEREMAIL	PSUSEREMAIL	PSUSEREMAIL	USER_PROFILE	N	N	Bidirectional sync between CS and HR. CS and HR publish to PA and FS
	Incremental table subscription of GL Accounts from Finance	GL_ACCOUNT_TBL	GL_ACCOUNT_TBL	GL_ACCOUNT_TBL	ACCOUNT_CHARTFIELD_SYNC.VERSION_1			FS to CS
	Budget Ref CF Sync	BUD_REF_TBL	BUD_REF_TBL	BUD_REF_TBL	BUDGET_REF_CF_SYNC.VERSION_1			FS to CS
	Budget Periods Calendar sync	CAL_DEFN_TBL	CAL_DEFN_TBL	CAL_DEFN_TBL	BUD_PERIOD_CALENDAR_SYNC.VERSION_1			FS to CS
	Budget Periods Calendar sync	CAL_BP_TBL	CAL_BP_TBL	CAL_BP_TBL	BUD_PERIOD_CALENDAR_SYNC.VERSION_1			FS to CS
	Transmission of changes made to Financials Business Unit Data	BUS_UNIT_TBL_FS	BUS_UNIT_TBL_FS	BUS_UNIT_TBL_FS	BUS_UNIT_FS_SYNC.VERSION_1			FS to CS
	Transmission of changes made to GL Business Unit Data	BUS_UNIT_TBL_GL	BUS_UNIT_TBL_GL	BUS_UNIT_TBL_GL	BUS_UNIT_GL_SYNC.VERSION_1			FS to CS
	Transmission of changes made to SF Business Unit Data	BUS_UNIT_TBL_SF	BUS_UNIT_TBL_SF	BUS_UNIT_TBL_SF	BUS_UNIT_SF_SYNC.VERSION_1			CS to FS
	Incremental Subscription of CAL_DEFN_TBL and CAL_DETP_TBL from Core Financials	CAL_DEFN_TBL	CAL_DEFN_TBL	CAL_DEFN_TBL	DETAIL_CALENDAR_SYNC.VERSION_1			FS to CS
	Incremental Subscription of CAL_DEFN_TBL and CAL_DETP_TBL from Core Financials	CAL_DETP_TBL	CAL_DETP_TBL	CAL_DETP_TBL	DETAIL_CALENDAR_SYNC.VERSION_1			FS to CS
	Incremental Table Subscription of FUND_TBL from Core Financials	FUND_TBL	FUND_TBL	FUND_TBL	FUND_CF_SYNC.VERSION_1			FS to CS
	Full Table Subscription of FUND_TBL from Core Financials	FUND_TBL	FUND_TBL	FUND_TBL	FUND_LOAD.VERSION_1			FS to CS
	Incremental Subscription of JRNLGEN_APPL_ID from Core Financials	JRNLGEN_APPL_ID	JRNLGEN_APPL_ID	JRNLGEN_APPL_ID	JOURNAL_GENERATOR_APPL_ID_SYNC.VERSION_1			FS to CS

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Person Bio-Demo Setup Tables								
Owner	Integration Description	Record Name	VLKUP 'COMPILE TABLES' TAB	vkup RECDEFN	Integration Name	SQL Defn Upd/Del/Insr?	PeopleCode Upd/Del/Insr?	Integration Type
	Incr Table Subscription of LED_DEFN_TBL from Financials	LED_DEFN_TBL	LED_DEFN_TBL	LED_DEFN_TBL	LEDGER_DEFN_SYNC.VERSION_1			FS to CS
	Program CF Sync	PROGRAM_TBL	PROGRAM_TBL	PROGRAM_TBL	PROGRAM_CF_SYNC.VERSION_1			FS to CS
	Synchronizes changes to project with a remote node. Changes include Add, Modify or Delete to project.	PROJECT	PROJECT	PROJECT	PROJECT_SYNC.VERSION_1			FS to CS
	Pub/Sub SF_ACCTG_LN Sync	SF_ACCTG_LN	SF_ACCTG_LN	SF_ACCTG_LN	STUDENT_FIN_ACCTG_LINE.VERSION_1			Bidirectional sync between CS and FS.
	CF Attribute Table FS	CF_ATTRIB_TBL	CF_ATTRIB_TBL	CF_ATTRIB_TBL	UHS_CF_ATTRIB_TBL_FULLSYNC.VERSION_1			FS to CS
	Vendor Sync	VENDOR	VENDOR	VENDOR	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VNDR_ADDR_SCROL	VNDR_ADDR_SCROL	VNDR_ADDR_SCROL	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VENDOR_ADDR	VENDOR_ADDR	VENDOR_ADDR	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VENDOR_ADDR_PHN	VENDOR_ADDR_PHN	VENDOR_ADDR_PHN	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VNDR_CNTCT_SCR	VNDR_CNTCT_SCR	VNDR_CNTCT_SCR	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VENDOR_CNTCT	VENDOR_CNTCT	VENDOR_CNTCT	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VNDR_CNTCT_PHN	VNDR_CNTCT_PHN	VNDR_CNTCT_PHN	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VNDR_LOC_SCROL	VNDR_LOC_SCROL	VNDR_LOC_SCROL	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VENDOR_LOC	VENDOR_LOC	VENDOR_LOC	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VENDOR_PAY	VENDOR_PAY	VENDOR_PAY	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Vendor Sync	VNDR_BANK_ACCT	VNDR_BANK_ACCT	VNDR_BANK_ACCT	VENDOR_SYNC.VERSION_1			Bidirectional sync between CS and FS.
	Voucher Sync	VOUCHER	VOUCHER	VOUCHER	VOUCHER_BUILD.VERSION_1			Bidirectional sync between CS and FS.
	Voucher Sync	VOUCHER_LINE	VOUCHER_LINE	VOUCHER_LINE	VOUCHER_BUILD.VERSION_1			Bidirectional sync between CS and FS.
	Voucher Sync	DISTRIB_LINE	DISTRIB_LINE	DISTRIB_LINE	VOUCHER_BUILD.VERSION_1			Bidirectional sync between CS and FS.
	Message subscription area for FDM Account Code Combinations.	GL_ACCT_CD_TBL	GL_ACCT_CD_TBL	GL_ACCT_CD_TBL	HR_ACCT_CD_LOAD.VERSION_1			FS to HR
	HR_ACCTG_LINE table which contains Encumbrance Distribution transactions for departments using Commitment Accounting (generated by PAYGL03.SQR), Actuals Distribution transactions for departments using Commitment Accounting (generated by PAYGL02.SQR) and Pay Distribution transactions for departments not using Commitment Accounting (generated by PAYGL01.SQR).	HR_ACCTG_LINE	HR_ACCTG_LINE	HR_ACCTG_LINE	PAYROLL_ACCTG_TRANSACTION			Bidirectional sync between HR and FS.

'Record Name (Per List)'	'RECNAME (Recdefn)'	OBJECTOWNERID	derivObjOwner	OwnerGroup	'xrefSharedFile'	'Count of QRYNAME'
JOB	JOB	HCR	_Human Resources	HR	CS + HR + Neither	4481
UHS_DIV_COL_TBL	UHS_DIV_COL_TBL		_Human Resources	HR	CS	2066
JOBCODE_TBL	JOBCODE_TBL	HCR	_Human Resources	HR	CS + HR + Neither	1700
NAMES	NAMES	HCR	_Human Resources	HR	CS + HR + Neither	903
EMAIL_ADDRESSES	EMAIL_ADDRESSES	HCR	_Human Resources	HR	CS + HR + Neither	776
DEPT_TBL	DEPT_TBL	HCR	_Human Resources	HR	CS + HR + Neither	772
DIVERS_ETHNIC	DIVERS_ETHNIC	HCR	_Human Resources	HR	CS + HR + Neither	573
ADDRESSES	ADDRESSES	HCR	_Human Resources	HR	CS + HR + Neither	367
PER_ORG_ASGN	PER_ORG_ASGN	HCR	_Human Resources	HR	CS + HR + Neither	305
LOCATION_TBL	LOCATION_TBL	HCR	_Human Resources	HR	CS + HR + Neither	301
BEN_PROG_PARTIC	BEN_PROG_PARTIC	HBN	_Human Resources	HR	CS + HR + Neither	267
PERS_NID	PERS_NID	HCR	_Human Resources	HR	CS + HR + Neither	218
PERSON	PERSON	HCR	_Human Resources	HR	CS + HR + Neither	172
EG_TENURE_DATA	EG_TENURE_DATA	HHP	_Human Resources	HR	CS	165
PERS_DATA_EFFDT	PERS_DATA_EFFDT	HCR	_Human Resources	HR	CS + HR + Neither	128
PAY_CALEDAR	PAY_CALEDAR	HPY	_Human Resources	HR	CS	124
PERSONAL_PHONE	PERSONAL_PHONE	HCR	_Human Resources	HR	CS + HR + Neither	120
PER_POI_TRANS	PER_POI_TRANS	HCR	_Human Resources	HR	CS + HR	108
PER_POI_SCRTY	PER_POI_SCRTY	HCR	_Human Resources	HR	CS + HR	96
CITIZENSHIP	CITIZENSHIP	HCR	_Human Resources	HR	CS + HR + Neither	92
COUNTRY_TBL	COUNTRY_TBL	CEO			CS + HR + Neither	74
DIVERSITY	DIVERSITY	HCR	_Human Resources	HR	CS + HR + Neither	60
POI_TYPE_TBL	POI_TYPE_TBL	HCR	_Human Resources	HR	CS + HR + Neither	41
VISA_PMT_DATA	VISA_PMT_DATA	HCR	_Human Resources	HR	CS + HR + Neither	40
VISA_PERMIT_TBL	VISA_PERMIT_TBL	HCR	_Human Resources	HR	CS + HR + Neither	35
PER_ORG_INST	PER_ORG_INST	HCR	_Human Resources	HR	CS + HR + Neither	34
JOB_EARNS_DIST	JOB_EARNS_DIST	HCR	_Human Resources	HR	CS + HR + Neither	28
SETID_TBL	SETID_TBL	PPT	_PeopleTools	PT	CS + HR + Neither	22
STATE_TBL	STATE_TBL	HHR	_Human Resources	HR	CS + HR + Neither	15
COMPANY_TBL	COMPANY_TBL	HCR	_Human Resources	HR	CS + HR + Neither	14
COMPENSATION	COMPENSATION	HCR	_Human Resources	HR	CS + HR + Neither	10
DISABILITY	DISABILITY	HHR	_Human Resources	HR	CS + HR + Neither	10
BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR	HCR	_Human Resources	HR	CS + HR + Neither	9
CITIZEN_PSSPRT	CITIZEN_PSSPRT	HCR	_Human Resources	HR	CS + HR + Neither	9
JOB_JR	JOB_JR	HCR	_Human Resources	HR	CS + HR + Neither	4
CURRENCY_CD_TBL	CURRENCY_CD_TBL	PPT	_PeopleTools	PT	CS + HR + Neither	3
HOLIDAY_DATE	HOLIDAY_DATE	HPY	_Human Resources	HR	CS + HR + Neither	3
NAME_TYPE_TBL	NAME_TYPE_TBL	HCR	_Human Resources	HR	CS + HR + Neither	3
EG_OTH_DPT_TBL	EG_OTH_DPT_TBL	HHP	_Human Resources	HR	CS	2
HOLIDAY_TBL	HOLIDAY_TBL	HPY	_Human Resources	HR	CS + HR + Neither	2
MAJOR_TBL	MAJOR_TBL	HHR	_Human Resources	HR	CS + HR + Neither	2
NID_TYPE_TBL	NID_TYPE_TBL	HCR	_Human Resources	HR	CS + HR + Neither	2
PER_POI_TYPE	PER_POI_TYPE	HCR	_Human Resources	HR	CS + HR	2
SET_CNTRL_TBL	SET_CNTRL_TBL	PPT	_PeopleTools	PT	CS + HR	1
TITLE_TBL	TITLE_TBL	HCR	_Human Resources	HR	HR	1
VISA_PERMIT_SUP	VISA_PERMIT_SUP	HCR	_Human Resources	HR	CS + HR + Neither	1
ACCOM_REQUEST	ACCOM_REQUEST	HHR	_Human Resources	HR	CS + HR + Neither	0
ADDRESS_TYP_TBL	ADDRESS_TYP_TBL	HCR	_Human Resources	HR	CS + HR + Neither	0
DIVERS_RELIGION	DIVERS_RELIGION	HCR	_Human Resources	HR	HR + Neither	0
HR_EE_SNR_DATES	HR_EE_SNR_DATES	HCR	_Human Resources	HR	CS + HR + Neither	0
JOB_AUS	JOB_AUS	HAP	_Human Resources	HR	CS + HR + Neither	0
JOB_IND	JOB_IND	HIN	_Human Resources	HR	CS + HR + Neither	0
JOB_MIL	JOB_MIL	HHR	_Human Resources	HR	CS + HR + Neither	0
JOB_USF	JOB_USF	HFG	_Human Resources	HR	CS + HR + Neither	0
NAME_PREFIX_TBL	NAME_PREFIX_TBL	HCR	_Human Resources	HR	CS + HR	0
NAME_SUFFIX_TBL	NAME_SUFFIX_TBL	HCR	_Human Resources	HR	CS + HR	0
NM_ROYPREF_TBL	NM_ROYPREF_TBL	HHR	_Human Resources	HR	HR	0
NM_ROYSUFF_TBL	NM_ROYSUFF_TBL	HCR	_Human Resources	HR	HR	0
PER_ORG_ASG_BEL	PER_ORG_ASG_BEL	HHR	_Human Resources	HR	CS + HR + Neither	0
PER_ORG_ASG_NLD	PER_ORG_ASG_NLD	HHR	_Human Resources	HR	Neither	0
PER_POI_SCR_DT	PER_POI_SCR_DT	HCR	_Human Resources	HR	CS + HR	0
PERSON_SA	PERSON_SA	SCC	_Campus Community	CS	CS + HR	0
REG_REGION_TBL	REG_REGION_TBL	HCR	_Human Resources	HR	CS + HR + Neither	0
SET_CNTRL_GROUP	SET_CNTRL_GROUP	PPT	_PeopleTools	PT	CS + HR	0
SUPPORT_DOC_TBL	SUPPORT_DOC_TBL	HCR	_Human Resources	HR	CS + HR + Neither	0
US_SOC_TBL	US_SOC_TBL	HHR	_Human Resources	HR	CS + HR + Neither	0
VISA_PMT_SUPPRT	VISA_PMT_SUPPRT	HCR	_Human Resources	HR	CS + HR + Neither	0

Row Labels	Sum of 'Count of QRYNAME'	Sum of 'Count of QRYNAME'	'Record Name (Per List)'	'Count of QRYNAME'	Total
CS	0				
HR	14061		JOB	4481	4481
PT	26		UHS_DIV_COL_TBL	2066	2066
(blank)	74		JOBCODE_TBL	1700	1700
Grand Total	14161		NAMES	903	903
			EMAIL_ADDRESSES	776	776
			DEPT_TBL	772	772
			DIVERS_ETHNIC	573	573
			ADDRESSES	367	367
			PER_ORG_ASGN	305	305
			LOCATION_TBL	301	301
			BEN_PROG_PARTIC	267	267
			PERS_NID	218	218
			PERSON	172	172
			EG_TENURE_DATA	165	165
			PERS_DATA_EFFDT	128	128
			PAY_CALEDAR	124	124
			PERSONAL_PHONE	120	120
			PER_POI_TRANS	108	108
			Grand Total	13546	

'F4 (Per List)'	'RECNAM (Recdefn)'	OBJECTOWNERID	derivObjOwner	OwnerGroup	'Count of QRYNAME'	Row Labels	Sum of 'Count of QRYNAME'
EMPLOYEES	EMPLOYEES	HHR	_Human Resources	HR	829	GL	38
PAY_CHECK	PAY_CHECK	HPY	_Human Resources	HR	574	HR	7329
TRAINING	TRAINING	HHR	_Human Resources	HR	510	(blank)	3
HR_ACCTG_LINE	HR_ACCTG_LINE	HPY	_Human Resources	HR	264	Grand Total	7370
ACCT_CD_TBL	ACCT_CD_TBL	HHP	_Human Resources	HR	241		
EMPL_CLASS_TBL	EMPL_CLASS_TBL	HHR	_Human Resources	HR	207		
DEPT_BUDGET_ERN	DEPT_BUDGET_ERN	HHP	_Human Resources	HR	202		
TL_GROUP_TBL	TL_GROUP_TBL	HTLC	_Human Resources	HR	180		
TL_EMPL_DATA	TL_EMPL_DATA	HTLC	_Human Resources	HR	178		
EG_TENURE_DATA	EG_TENURE_DATA	HHP	_Human Resources	HR	165		
PAY_EARNINGS	PAY_EARNINGS	HPY	_Human Resources	HR	164		
ADDL_PAY_DATA	ADDL_PAY_DATA	HPY	_Human Resources	HR	140		
TL_PAYABLE_TIME	TL_PAYABLE_TIME	HTLC	_Human Resources	HR	130		
TL_TRC_TBL	TL_TRC_TBL	HTLC	_Human Resources	HR	127		
TL_GROUP_DTL	TL_GROUP_DTL	HTLC	_Human Resources	HR	126		
PAY_OTH_EARNS	PAY_OTH_EARNS	HPY	_Human Resources	HR	125		
EARNINGS_TBL	EARNINGS_TBL	HPY	_Human Resources	HR	119		
TL_RPTD_TIME	TL_RPTD_TIME	HTLR	_Human Resources	HR	108		
EP_APPR	EP_APPR	HEP	_Human Resources	HR	101		
PAY_DEDUCTION	PAY_DEDUCTION	HPY	_Human Resources	HR	101		
PRIMARY_JOBS	PRIMARY_JOBS	HBN	_Human Resources	HR	92		
GP_PIN	GP_PIN	HG	_Human Resources	HR	76		
HEALTH_BENEFIT	HEALTH_BENEFIT	HBN	_Human Resources	HR	75		
DEDUCTION_TBL	DEDUCTION_TBL	HPY	_Human Resources	HR	69		
SAVINGS_PLAN	SAVINGS_PLAN	HBN	_Human Resources	HR	63		
RTRMNT_PLAN	RTRMNT_PLAN	HBN	_Human Resources	HR	61		
PAY_LINE	PAY_LINE	HPY	_Human Resources	HR	60		
EARNINGS_BAL	EARNINGS_BAL	HPY	_Human Resources	HR	55		
LEAVE_ACCRUAL	LEAVE_ACCRUAL	HBN	_Human Resources	HR	51		
GP_ABS_EVENT	GP_ABS_EVENT	HG	_Human Resources	HR	47		
DIR_DEP_DISTRIB	DIR_DEP_DISTRIB	HPY	_Human Resources	HR	46		
DIRECT_DEPOSIT	DIRECT_DEPOSIT	HPY	_Human Resources	HR	46		
GENL_DEDUCTION	GENL_DEDUCTION	HPY	_Human Resources	HR	46		
COURSE_TBL	COURSE_TBL	HHR	_Human Resources	HR	43		
JOB_FAMILY_TBL	JOB_FAMILY_TBL	HCR	_Human Resources	HR	42		
FED_TAX_DATA	FED_TAX_DATA	HPY	_Human Resources	HR	30		
PA_CLC_PLN_INPT	PA_CLC_PLN_INPT	HPA	_Human Resources	HR	30		
TC_RUNCNTL_CUBE	TC_RUNCNTL_CUBE	HHR	_Human Resources	HR	30		
DEDUCTION_BAL	DEDUCTION_BAL	HPY	_Human Resources	HR	28		
TL_WRKGRP_TBL	TL_WRKGRP_TBL	HTLC	_Human Resources	HR	27		
PAY_ERN_DIST	PAY_ERN_DIST	HHP	_Human Resources	HR	26		
PAY_TAX	PAY_TAX	HPY	_Human Resources	HR	26		
LIFE_ADD_BEN	LIFE_ADD_BEN	HBN	_Human Resources	HR	24		
CRSE_SESSN_TBL	CRSE_SESSN_TBL	HHR	_Human Resources	HR	23		
PAY_TAX_DIST	PAY_TAX_DIST	HHP	_Human Resources	HR	23		
DISABILITY_BEN	DISABILITY_BEN	HBN	_Human Resources	HR	22		
BENEF_PLAN_TBL	BENEF_PLAN_TBL	HBN	_Human Resources	HR	21		
PA_CLC_SVC_AY	PA_CLC_SVC_AY	HPA	_Human Resources	HR	21		
PAY_DED_DIST	PAY_DED_DIST	HHP	_Human Resources	HR	21		
ACTION_TBL	ACTION_TBL	HCR	_Human Resources	HR	20		
BALANCE_ID_TBL	BALANCE_ID_TBL	HPY	_Human Resources	HR	19		
DEPT_BUDGET	DEPT_BUDGET	HHP	_Human Resources	HR	19		
SAL_GRADE_TBL	SAL_GRADE_TBL	HHR	_Human Resources	HR	19		
EG_RANK_TBL	EG_RANK_TBL	HHP	_Human Resources	HR	18		
LEAVE_PLAN	LEAVE_PLAN	HBN	_Human Resources	HR	18		
BALANCE_ID_DEF	BALANCE_ID_DEF	HPY	_Human Resources	HR	17		
BEN_DEFN_PGM	BEN_DEFN_PGM	HBN	_Human Resources	HR	16		
FPMACTION_TBL	FPMACTION_TBL	HFPS	_Human Resources	HR	16		
FPMRANK_TBL	FPMRANK_TBL	HFPS	_Human Resources	HR	16		
PA_CALCULATION	PA_CALCULATION	HPA	_Human Resources	HR	15		
TOTAL_DED	TOTAL_DED	HBN	_Human Resources	HR	15		
PAY_DISTRIBUTN	PAY_DISTRIBUTN	HPY	_Human Resources	HR	14		
BN_ANNL_BASE_RT	BN_ANNL_BASE_RT	HBN	_Human Resources	HR	13		
FPAEESTATUS	FPAEESTATUS	HFPS	_Human Resources	HR	13		
PAY_PAGE	PAY_PAGE	HPY	_Human Resources	HR	13		
BUDGET_ACTUALS	BUDGET_ACTUALS	HHP	_Human Resources	HR	11		
COVRG_CD_TBL	COVRG_CD_TBL	HBN	_Human Resources	HR	11		
DEPT_BUDGET_DED	DEPT_BUDGET_DED	HHP	_Human Resources	HR	11		
GP_RSLT_ABS	GP_RSLT_ABS	HG	_Human Resources	HR	11		
PA_CLC_FAE_AY	PA_CLC_FAE_AY	HPA	_Human Resources	HR	11		
UPG_TL_CFOLDNEW	UPG_TL_CFOLDNEW	HTLC	_Human Resources	HR	11		
YE_EE	YE_EE	HPY	_Human Resources	HR	11		
COST_UNIT_TBL	COST_UNIT_TBL	HHR	_Human Resources	HR	10		
HRS_APPLICANT	HRS_APPLICANT	HRAM	_Human Resources	HR	10		
TC_EE_DETAIL	TC_EE_DETAIL	HTC	_Human Resources	HR	10		
BUS_UNIT_TBL_GL	BUS_UNIT_TBL_GL	FGL	_GL/Finance	GL	9		
CHKLST_ITEM_TBL	CHKLST_ITEM_TBL	HCR	_Human Resources	HR	9		
ESTAB_TBL	ESTAB_TBL	HCR	_Human Resources	HR	9		
FPAHEADCNT02	FPAHEADCNT02	HFPS	_Human Resources	HR	9		

Owner	Record name	Corrected Record Name	Record Type	Type		vkup other shared tables list from Javaria
CS	MAJOR CODES	???????? (MAJOR_TBL, this table has no data)	Setup	PS	MAJOR_TBL	MAJOR_TBL
CS	CURRENCY CODES	???????? (CURRENCY_CD_TBL)	Setup	PS	CURRENCY_CD_TBL	CURRENCY_CD_TBL
CS	DISABILITY	DISABILITY	Master	PS	DISABILITY	DISABILITY
CS	DIVERSITY	DIVERSITY	Master	PS	DIVERSITY	DIVERSITY
CS	REG_REGION_TBL	REG_REGION_TBL	Setup	PS	REG_REGION_TBL	REG_REGION_TBL
CS	ACAD_GROUP_TBL	ACAD_GROUP_TBL	Master	PS	ACAD_GROUP_TBL	#N/A
CS	ACAD_ORG_HR_OWN	ACAD_ORG_HR_OWN	Master	PS	ACAD_ORG_HR_OWN	#N/A
CS	ACAD_ORG_TBL	ACAD_ORG_TBL	Master	PS	ACAD_ORG_TBL	#N/A
CS	ACAD_PLAN	ACAD_PLAN	Master	PS	ACAD_PLAN	#N/A
CS	ACAD_PLAN_OWNER	ACAD_PLAN_OWNER	Master	PS	ACAD_PLAN_OWNER	#N/A
CS	ACAD_PLAN_TBL	ACAD_PLAN_TBL	Master	PS	ACAD_PLAN_TBL	#N/A
CS	ACAD_PROG	ACAD_PROG	Master	PS	ACAD_PROG	#N/A
CS	ACAD_PROG_TBL	ACAD_PROG_TBL	Master	PS	ACAD_PROG_TBL	#N/A
CS	ADM_APPL_PROG	ADM_APPL_PROG	Master	PS	ADM_APPL_PROG	#N/A
CS	CLASS_TBL	CLASS_TBL	Master	PS	CLASS_TBL	#N/A
CS	DEPT_BUDGET_ERN	DEPT_BUDGET_ERN	Master	PS	DEPT_BUDGET_ERN	#N/A
CS	FERPA_OVERRIDE	FERPA_OVERRIDE	Master	PS	FERPA_OVERRIDE	#N/A
CS	Financial Debt	????????	Master	PS	Financial Debt	#N/A
CS	SJT Tables	???????? which ones, there are many	Security	PS	SJT Tables	#N/A
CS	SRVC_IND	???????? (SRVC_IND_CD_TBL)	Master	PS	SRVC_IND_CD_TBL	#N/A
CS	STDNT_CAR_TERM	STDNT_CAR_TERM	Master	PS	STDNT_CAR_TERM	#N/A
CS	STDNT_ENRL	STDNT_ENRL	Master	PS	STDNT_ENRL	#N/A
CS	UHS_JOBCODE_FLG	UHS_JOBCODE_FLG	Setup	UHS	UHS_JOBCODE_FLG	#N/A
CS/HR	ADDRESS TYPES	???????? (ADDRESSES, ADDRESS_TYPE, ADDRESS_TYP_TBL)	Setup	PS	ADDRESSES	ADDRESSES
CS/HR	COMPANY CODES	???????? (COMPANY_TBL)	Setup	PS	COMPANY_TBL	COMPANY_TBL
CS/HR	COUNTRY CODES	???????? (COUNTRY_TBL)	Setup	PS	COUNTRY_TBL	COUNTRY_TBL
CS/HR	HOLIDAY DATE SCHEDULES	???????? (HOLIDAY_DATE, HOLIDAY_TBL)	Setup	PS	HOLIDAY_DATE	HOLIDAY_DATE
CS/HR	NAME ROYAL PREFIXES	???????? (NAME_PREFIX_TBL)	Setup	PS	NAME_PREFIX_TBL	NAME_PREFIX_TBL
CS/HR	NAME ROYAL SUFFIXES	???????? (NAME_SUFFIX_TBL)	Setup	PS	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL
CS/HR	NAME SUFFIXES	???????? (NAME_SUFFIX_TBL)	Setup	PS	NAME_SUFFIX_TBL	NAME_SUFFIX_TBL
CS/HR	NAME TYPES	???????? (NAME_TYPE_TBL)	Setup	PS	NAME_TYPE_TBL	NAME_TYPE_TBL
CS/HR	NID_TYPE_TBL	NID_TYPE_TBL	Setup	PS	NID_TYPE_TBL	NID_TYPE_TBL
CS/HR	EMAIL_ADDRESSES	EMAIL_ADDRESSES	Master	PS	EMAIL_ADDRESSES	EMAIL_ADDRESSES
CS/HR	NAMES	NAMES	Master	PS	NAMES	NAMES
CS/HR	ADDRESSES	ADDRESSES	Master	PS	ADDRESSES	ADDRESSES
CS/HR	PERS_DATA_EFFDT	PERS_DATA_EFFDT	Master	PS	PERS_DATA_EFFDT	PERS_DATA_EFFDT
CS/HR	PERS_DATA_USA	PERS_DATA_USA	Master	PS	PERS_DATA_USA	#N/A
CS/HR	PERS_DATA_USF*	PERS_DATA_USF	Master	PS	PERS_DATA_USF*	#N/A
CS/HR	PERS_NID	PERS_NID	Master	PS	PERS_NID	PERS_NID
CS/HR	PERSON_SA	PERSON_SA	Master	PS	PERSON_SA	PERSON_SA
CS/HR	PERSONAL_DATA	PERSONAL_DATA	Master	PS	PERSONAL_DATA	#N/A
CS/HR	PERSONAL_PHONE	PERSONAL_PHONE	Master	PS	PERSONAL_PHONE	PERSONAL_PHONE
CS/HR	ACCOM_REQUEST	ACCOM_REQUEST	Master	PS	ACCOM_REQUEST	ACCOM_REQUEST
CS/HR	DIVERS_ETHNIC	DIVERS_ETHNIC	Master	PS	DIVERS_ETHNIC	DIVERS_ETHNIC
CS/HR	DIVERS_RELIGION	DIVERS_RELIGION	Master	PS	DIVERS_RELIGION	DIVERS_RELIGION
CS/HR	CITIZEN_PSSPRT	CITIZEN_PSSPRT	Master	PS	CITIZEN_PSSPRT	CITIZEN_PSSPRT
CS/HR	CITIZENSHIP	CITIZENSHIP	Master	PS	CITIZENSHIP	CITIZENSHIP
CS/HR	VISA_PMT_DATA	VISA_PMT_DATA	Master	PS	VISA_PMT_DATA	VISA_PMT_DATA
CS/HR	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT	Master	PS	VISA_PMT_SUPPRT	VISA_PMT_SUPPRT
CS/HR	STATE CODES	???????? (STATE_TBL)	Setup	PS	STATE_TBL	STATE_TBL
CS/HR	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL	Setup	PS	SUPPORT_DOC_TBL	SUPPORT_DOC_TBL
CS/HR	NAME TITLES	????????	Setup	PS	NAME TITLES	#N/A
CS/HR	US STANDARD OCCUPATIONAL CODES	???????? (US_OCC_TBL)	Setup	PS	US_OCC_TBL	#N/A
CS/HR	VISA PERMIT TYPES	???????? (VISA_PERMIT_TBL, VISA_PERMIT_USA)	Setup	PS	VISA_PERMIT_TBL	VISA_PERMIT_TBL
CS/HR	BEN_PROG_PARTIC	BEN_PROG_PARTIC	Master	PS	BEN_PROG_PARTIC	BEN_PROG_PARTIC
CS/HR	PAYROLL_ACCTG_TRANSACTION	????????	Master	PS	PAYROLL_ACCTG_TRANSACTION	#N/A
CS/HR	UHS_HR_FIN_MNT	UHS_HR_FIN_MNT	Setup	UHS	UHS_HR_FIN_MNT	#N/A
FS	BUS_UNIT_GL_TBL	???????? (BUS_UNIT_TBL_GL)	Setup	PS	BUS_UNIT_TBL_GL	#N/A
FS	FUND_TBL	FUND_TBL	Setup	PS	FUND_TBL	#N/A

Owner	Record name	Corrected Record Name	Record Type	Type		vkup other shared tables list from Javaria
FS	FUND_TBL	FUND_TBL	Setup	PS	FUND_TBL	#N/A
FS	GL_ACCT_CD_TBL	GL_ACCT_CD_TBL	Setup	PS	GL_ACCT_CD_TBL	#N/A
FS	JRNNGEN_APPL_ID	JRNNGEN_APPL_ID	Setup	PS	JRNNGEN_APPL_ID	#N/A
FS	JRNNGEN_APPL_ID	JRNNGEN_APPL_ID	Setup	PS	JRNNGEN_APPL_ID	#N/A
FS	HR_ACCTG_LINE	HR_ACCTG_LINE	Transaction Tbl	PS	HR_ACCTG_LINE	#N/A
FS	PROGRAM_TBL	PROGRAM_TBL	Setup	PS	PROGRAM_TBL	#N/A
FS	PROGRAM_TBL	PROGRAM_TBL	Setup	PS	PROGRAM_TBL	#N/A
FS	PROJECT	PROJECT	Setup	PS	PROJECT	#N/A
FS	PROJECT_STATUS	PROJECT_STATUS	Setup	PS	PROJECT_STATUS	#N/A
FS	PROJECT_STATUS	PROJECT_STATUS	Setup	PS	PROJECT_STATUS	#N/A
FS	PROJECT	PROJECT	Setup	PS	PROJECT	#N/A
FS	CF_ATTRIB_TBL	CF_ATTRIB_TBL	Setup	PS	CF_ATTRIB_TBL	#N/A
HR	HR BUSINESS UNITS	????????? (BUS_UNIT_TBL_HR)	Setup	PS	BUS_UNIT_TBL_HR	BUS_UNIT_TBL_HR
HR	dept_tbl	DEPT_TBL	Setup	PS	dept_tbl	DEPT_TBL
HR	ETHNIC GROUP CODES	????????? (ETHNIC_GRP_TBL)	Setup	PS	ETHNIC_GRP_TBL	#N/A
HR	LOCATION_TBL	LOCATION_TBL	Setup	PS	LOCATION_TBL	LOCATION_TBL
HR	PER_POI_SCR_DT	PER_POI_SCR_DT	Master	PS	PER_POI_SCR_DT	PER_POI_SCR_DT
HR	PER_POI_SCRTY	PER_POI_SCRTY	Master	PS	PER_POI_SCRTY	PER_POI_SCRTY
HR	PER_POI_TRANS	PER_POI_TRANS	Master	PS	PER_POI_TRANS	PER_POI_TRANS
HR	PER_POI_TYPE	PER_POI_TYPE	Setup	PS	PER_POI_TYPE	PER_POI_TYPE
HR	ADDRESSES	ADDRESSES	Master	PS	ADDRESSES	ADDRESSES
HR	PERS_SMOKER*	PERS_SMOKER	Master	PS	PERS_SMOKER*	#N/A
HR	Person	PERSON	Master	PS	Person	PERSON
HR	SETIDS	????????? (SETID_TBL)	Setup	PS	SETID_TBL	SETID_TBL
hr	TABLESET CONTROLS	????????? (SET_CNTRL_TBL)	Setup	PS	SET_CNTRL_TBL	SET_CNTRL_TBL
HR	UserProfiles	????????? (PSOPRDEFN, PSOPRALIAS, PSOPRALIATYPE, PSOPRCLS)	Master	PS	PSOPRALIAS	#N/A
HR	COMPENSATION	COMPENSATION	Master	PS	COMPENSATION	COMPENSATION
HR	JOB	JOB	Master	PS	JOB	JOB
HR	JOB_JR	JOB_JR	Master	PS	JOB_JR	JOB_JR
HR	PER_ORG_ASGN	PER_ORG_ASGN	Master	PS	PER_ORG_ASGN	PER_ORG_ASGN
HR	PER_ORG_INST	PER_ORG_INST	Master	PS	PER_ORG_INST	PER_ORG_INST
HR	ACAD_CAR_TBL	ACAD_CAR_TBL	Master	PS	ACAD_CAR_TBL	#N/A
HR	DIRECT_DEPOSIT	DIRECT_DEPOSIT	Master	PS	DIRECT_DEPOSIT	#N/A
HR	EG_OTH_DPT_TBL	EG_OTH_DPT_TBL	Master	PS	EG_OTH_DPT_TBL	EG_OTH_DPT_TBL
HR	EG_TENURE_DATA	EG_TENURE_DATA	Master	PS	EG_TENURE_DATA	EG_TENURE_DATA
HR	External System Id	????????? (EXTERNAL_SYSTEM, EXTERNAL_SYSKEY)	Master	PS	EXTERNAL_SYSKEY	#N/A
HR	JOB_CODE_TBL	JOB_CODE_TBL	Setup	PS	JOB_CODE_TBL	JOB_CODE_TBL
HR	PAY_CALENDAR	PAY_CALENDAR	Setup	PS	PAY_CALENDAR	PAY_CALENDAR
HR	PAY_EARNINGS	PAY_EARNINGS	Master	PS	PAY_EARNINGS	#N/A
HR	PAYGROUP	????????? (PAYGROUP_TBL)	Master	PS	PAYGROUP_TBL	#N/A
HR	Search/Match	????????? which ones, there are many	Setup	PS	Search/Match	#N/A
HR	TERM_VAL	????????? (TERM_VAL_TBL)	Master	PS	TERM_VAL_TBL	#N/A
HR	UHS_CAMPUS_DIR	UHS_CAMPUS_DIR	Master	UHS	UHS_CAMPUS_DIR	#N/A
HR	UHS_DIV_COL_TBL	UHS_DIV_COL_TBL	Setup	UHS	UHS_DIV_COL_TBL	UHS_DIV_COL_TBL
HR	UHS_GL_ERN_DIST	UHS_GL_ERN_DIST	Master	UHS	UHS_GL_ERN_DIST	#N/A
HR	UHS_GL_PAY_CHK	UHS_GL_PAY_CHK	Master	UHS	UHS_GL_PAY_CHK	#N/A
HR	UHS_HR_SA_TRANS	????????? (UHS_HRSA_TRANS)	Transaction Tbl	UHS	UHS_HRSA_TRANS	#N/A