

<b>Position 1</b> identifies the primary system owning the form, report, or table.	<b>A</b> Alumni/Development	<b>L</b> Occupational tax/license	<b>U</b> Utilities	
	<b>B</b> Property tax	<b>N</b> Position control	<b>V</b> Voice response	
	<b>C</b> Courts	<b>O</b> Customer contact	<b>X</b> Records indexing	
	<b>D</b> Cash drawer	<b>P</b> HR/Payroll/Personnel	<b>W</b> Reserved for client <b>Y</b> applications that <b>Z</b> co-exist with Banner5	
	<b>F</b> Finance	<b>Q</b> Electronic work queue		
	<b>G</b> General	<b>R</b> Financial aid		
	<b>I</b> Information access	<b>S</b> Student		
	<b>K</b> Work management	<b>T</b> Accounts receivable		
<b>Position 2</b> identifies the module owning the form, report, job, or table.	<b>General (G)</b>		<b>Student (S)</b>	
	<b>E</b> Event management	<b>A</b> Admissions	<b>A</b> Accounts payable	
	<b>J</b> Job submission	<b>C</b> Catalog	<b>B</b> Budget development	
	<b>L</b> Letter generation	<b>E</b> Support services	<b>C</b> Cost accounting	
	<b>O</b> Overall	<b>F</b> Registration/Fee assessment	<b>E</b> Electronic data interchange	
	<b>P</b> Purge	<b>G</b> General student	<b>F</b> Fixed assets	
	<b>S</b> Security	<b>H</b> Grades/Academic history	<b>G</b> General ledger	
	<b>T</b> Validation form/table	<b>I</b> Faculty load	<b>I</b> Investment management	
	<b>U</b> Utility	<b>K</b> Reserved for SCT Intl.-UK	<b>O</b> Operations	
	<b>X</b> Cross product	<b>L</b> Location management	<b>P</b> Purchasing/Procurement	
	<b>Accounts Receivable (T)</b>	<b>M</b> CAPP	<b>R</b> Research accounting	
	<b>F</b> Finance accounts rec.	<b>O</b> Overall	<b>S</b> Stores inventory	
	<b>G</b> General accounts rec.	<b>P</b> Person	<b>T</b> Validation form/table	
	<b>O</b> Overall	<b>R</b> Recruiting	<b>U</b> Utility	
	<b>S</b> Student accounts rec.	<b>S</b> Scheduling	<b>X</b> Archive/Purge	
	<b>T</b> Validation form/table	<b>T</b> Validation form/table		
	<b>U</b> Utility	<b>U</b> Utility		
	<b>Financial Aid (R)</b>		<b>HR/Payroll/Personnel (P)</b>	<b>Alumni Development (A)</b>
			<b>Position Control (N)</b>	
	<b>B</b> Budgeting	<b>A</b> Application	<b>A</b> Membership	
	<b>C</b> Record creation	<b>B</b> Budget	<b>D</b> Designation	
	<b>E</b> Electronic data exchange	<b>C</b> COBRA	<b>E</b> Event Management	
	<b>F</b> Funds management	<b>D</b> Benefit/Deductions	<b>F</b> Campaign	
	<b>H</b> History and transcripts	<b>E</b> Employee	<b>G</b> Pledge & gift/pledge payment	
	<b>J</b> Student employment	<b>H</b> Time reporting/History	<b>M</b> Prospect management	
	<b>L</b> Logging	<b>O</b> Overall	<b>O</b> Organization	
	<b>N</b> Need analysis	<b>P</b> General person	<b>P</b> Constituent/Person	
	<b>O</b> Common functions	<b>R</b> Electronic approvals	<b>S</b> Solicitor organization	
	<b>P</b> Packaging & disbursements	<b>S</b> Security	<b>T</b> Validation form/table	
	<b>R</b> Requirements tracking	<b>T</b> Validation/Rule table	<b>U</b> Utility	
	<b>S</b> Student system shared data	<b>U</b> Utility	<b>X</b> Expected matching gift	
	<b>T</b> Validation form/table	<b>X</b> Tax administration	<b>Information Access (I)</b>	
	<b>U</b> Utility		<b>S</b> Student	
			<b>R</b> Financial aid	
	<b>All Products</b>			
	<b>W</b> Reserved for client forms or modules used within a Banner5 application			
	<b>Y</b> (character in position 1 does not equal W, Y, or Z)			
	<b>Z</b>			

Position 3 identifies the type of form, report, job, or table.	General (G)	Student (S)	Finance (F)
	A Application form	A Application form	A Application form
B Base table Batch COBOL process	B Base table	B Base table	
I Inquiry form	I Inquiry form	I Inquiry form	
O Online COBOL process	P Process	M Maintenance form	
Q Query form	Q Query form	Q Query form	
R Rule table Repeating table Report/Process	R Rule table Repeating table Report/Process	R Rule table Repeating table Report/Process	
T General maintenance	V Validation form/table View	V Validation form/table View	
V Validation form/table View			
<b>Accounts Receivable (T)</b>			
A Application form	P Process	R Report	
I Inquiry form	Q Query form	V Validation form/table	
<b>Financial Aid (R)</b>	<b>HR/Payroll/Personnel (P)</b>	<b>Alumni/Development (A)</b>	
<b>Position Control (N)</b>			
A Application form	A Application Form	A Application Form	
B Base table	B Base table Batch COBOL Process	B Base table	
I Inquiry form	I Inquiry form	C Called/list form	
P Process/report	P Process	I Inquiry form	
R Rule table Repeating table Report/Process	R Rule table Repeating table Report/Process	P Process/Report	
T Temporary table	<b>Information Access (I)</b>	R Repeating rules table	
V Validation form/table View	R Report	T Temporary table V Validation form/Table View	

**Positions 4, 5, 6, and 7** uniquely identify the form, report, job, or table. Most items with a '2' or '9' in Position four are UA custom objects.

**Examples**

NBAJOBS		FGIBDST		STVMAJR	
N	Position Control	F	Finance	S	Student
B	Budget	G	General Ledger	T	Validation form/table
A	Application Form	I	Inquiry Form	V	Validation form/table
JOBS	Employee Jobs	BDST	Budget Status	MAJR	Major/Minor codes