

GENERAL LEDGER TABLE COMPARISON

GL_DETAIL	GL_SUMMARY
Agency	Agency
Gl Acct	Gl Acct
Project No	Project No
Project Phase	Project Phase
Grant No	Grant No
Grant Phase	Grant Phase
	Gl Acct Dr Cr Ind
	State Fund Grp
	Appr Fund
	Tcode
Index No	
Pca	
Direct Indirect	
Fund	Fund
Appn No	
Compt Obj	
Agy Obj	
Agy Gl	Agy Gl
Agency Code 1	
Agency Code 2	
Agency Code 3	
Debt Inv Issue	
Org Code	Org Code
Program Code	
Contract No	
Appn Year	Appn Year
Sub Grantee	
Fiscal Year	Fiscal Year
Create Date	Create Date
Lastproc Dt Gl	Lastproc Dt Gs
Ppy Balance Gl	Ppy Balance Gs
Py Balance Gl	Py Balance Gs
M01 Balance Gl	M01 Balance Gs
M02 Balance Gl	M02 Balance Gs
M03 Balance Gl	M03 Balance Gs
M04 Balance Gl	M04 Balance Gs
M05 Balance Gl	M05 Balance Gs
M06 Balance Gl	M06 Balance Gs
M07 Balance Gl	M07 Balance Gs
M08 Balance Gl	M08 Balance Gs
M09 Balance Gl	M09 Balance Gs
M10 Balance Gl	M10 Balance Gs
M11 Balance Gl	M11 Balance Gs
M12 Balance Gl	M12 Balance Gs
M13 Balance Gl	M13 Balance Gs
Cum Balance Gl	
Record Status Gl	Record Status Gs
Load Date Gl	Load Date Gs