

UNIVERSITY TECHNOLOGY SERVICES

C000008A	BATCH1 DAILY LISTING
C100018D	SSN CHANGE UPDATE RPT
C100028D	SSN CHANGE ERROR RPT
C100038A	USER IDS REVOKED / DELETED
C100098M	COST CENTER
C100128M	SMF ACCOUNTING
C100218M	ERROR RPT
C100218Y	YEARLY EDIT RPT - PULL ERRORS
C100238A	CSD MANUAL CHARGES
C100238Y	YEARLY EDIT RPT BY DOC #
C100248A	MANUAL CHARGES
C100258A	ERROR RPT MANUAL CHARGES
C100258Y	YEARLY EDIT RPT ERRORS
C100298A	BATCH ACCOUNT RENEWAL RPTS
C100428A	EDIT/MATCH C02DB
C100518M	RQ PRE-EDIT FOR CSD BILLING
C100558M	SAS USAGE FOR OUTSIDE USERS - LISC AGREEMENT
C100568A	LOADED DESK TOP CHARGES
C100578A	ERR LOADED DESK TOP CHRGS
C100588M	MANUAL CHRAGE ACCOUNT LISTING C18DB
C100648A	COMPUTER UTILLIZATION
C100668A	C18DB SEGMENT CLEAN-UP
C100678A	C18DB ACCOUNT CLEAN-UP
C200078D	CONSOLE LOG
C450018M	DESKTOP SUPPORT BILLING FTE REPORT
C450028M	DESKTOP SUPPORT BILLING SUMMARY
C450028M	DESKTOP SUPPORT BILLING SUMMARY REVIEW
C450038A	INDIVIDUAL FTE BY PAY DEPARTMENT
C450048M	NURSING FTE BILLING REPORT
C600228M	MICROFICHE & KEY PUNCH SUMMARY
C601048A	CPROD.TEST PAN WKLY DUMP
C601048M	CPROD.TEST MONTHLY DUMP
C601048Y	CPROD.TEST YEARLY DUMP
C601058A	CPROD.PROD PAN WKLY DUMP
C601058M	CPROD.PROD MONTHLY DUMP
C601058Y	CPROD.PROD YEARLY DUMP
C601068A	PROD PANLIB HISTORY REQ
C601078A	INACTIVE PROD TEST HISTORY
C601838M	MICROFICHE & KEY PUNCH USAGE REPORT
C601908A	STDS PAN WEEKLY DUMP
C601918A	DBA PAN WEEKLY DUMP
C601928A	IMSVS PAN WEEKLY DUMP
C601968A	CAI.CA7 BI-MONTHLY DUMP
C601978A	CAI.CA7 YEARLY DUMP
C601998A	UCC7 BACKUP & REQ DEL
C602008A	INACTIVE UCC7 REQ DEL
C602018A	CAI.CA7 PAN UPDATES
C602028D	PRODUCTION JCL
C700008D	TMS RPT 25 - PICKING LIST
C700018D	TMS RPT 24 - EXCETIONAL CONDITIONS

C700038D	TMS RPT 62 - TAPES TO BE EJECTED
C700048D	TMS RPT 26 - VAULT UPDATE LIST
C700278D	TMS RPT 25 - DIST VAULT LIST
C700288D	TMS RPT 25 - INVENTORY LIST
C700298D	SS VAULT RETRIEVAL
C700308D	TMS 23-VAULT PATTERN DATABASE
C700318D	IBM 3495 RESPONSE LOG
C700328D	TMS RPT 31 - BACKUP AND RESTORE TMC FILE
C700338D	TMS RPT 82 - TMSEXPDT MESSAGES
C700348D	TMS RPT 84 - TMSCYCLE MESSAGES
C700358D	TMS RPT 85 - TMSCLEAN MESSAGES
C700368D	TMS RPT 85 - SCRATCH LIST STATISTICS
C700378D	TMS RPT 85 - SCRATCH AND CLEAN LIST
C700388D	TMS RPT 49 - PRODUCTION TAPES W/DEFAULT EXPIRATION
C700398D	TMS RPT 49 - PRODUCTION TAPE LISTING
C900008W	TAPE LISTING OF IMAGE COPIES
C900028D	IMS ONLINE STATS
E050008A	COMMIT CHANGE AUDIT SSN
E150008A	FDD LISTING (SIS/SES)
E150018A	JOB REUQUEST REPORT
E150028A	JOB REUEST TRANS RPT
E150088A	SAVE AREAS FOR FILES (SIS/SES)
E150118A	SIS/SES PAN PRINT
E159998A	REDBOOK (S-I-A)
E800008D	PAYMENTS MISSING FROM ORIENTATION
E801728A	SCHEDULING CALENDAR

UNIVERSITY TECHNOLOGY SERVICES BUSINESS OFFICE

C100178M	CSD BILLING REGISTER
C100198M	DLIS INVOICES
C100208M	CSD BILLING ERROR RPT
C100458M	IDT BILLING RPTS
C100468M	CS BILLING SUMMARY
C100638M	IIT ACCOUNT #
C100688M	CSD IIT CHARGE RPT BY INVOICE #
C100698M	CSD CHARGE RPT
C100708M	CS IIT CHARGE RPT
C100718M	CS IIT CHARGE RPT BY COST CENTER
C101508A	ERROR RPT FROM IDTS
C350148M	PINNACLE MONTHLY LOAD TO A/R
E200518A	TELEPHONE DIRECTORY TAPE DISTRIBUTION RPT
F750008M	STUDENT LONG DISTANCE TELEPHONE BILL
F750018M	ADMIN MTHLY PHONE BILL
F750028M	DAIN MASTER EDIT LISTING
F750058M	TELEPHONE LEDGER CARDS BY PHONE #
F750068M	TELEPHONE LEDGER CARDS BY DEPT FUND
F750088Y	COLUMBIA FINAL DIRECTORY LISTING
F750088A	REGIONAL FINAL DIRECTORY LISTING
F750088E	ERROR FINAL DIRECTORY LISTING
F750098M	JOB TOTALS FOR F75485CM
F750118Y	FINAL PHONE DIRECTORY LISTING

F750148W	DAILY ERROR LIST
F750158Y	TAPE # ASSOCIATED WITH DSN LETTER
F750188A	COMPROMISED AUTH CODE REPORT
F750278A	AUDIT TRAIL: F75038CA
F750278D	AUDIT TRAIL: F75038CA
F750288A	INACT EMPLOYEES WITH CALLING CARDS
F750288M	LIST OF NON-CANCELLED CALLING CARD HOLDERS
F750308A	NON-USC CALLING CARD HOLDERS
F750318A	LIST OF CALLING CARD HOLDERS
F750368A	LIST OF GRAP W/9+ PHONE SERVICE
F750488M	LD BILLING FILE ERROR
F750218M	AT&T PHONE RECORDS
F750338M	SUM RPT MCI FROM MCI TAPE
F750348M	ERROR REPORT FROM MCI CORP ID TAPE
F750378M	TELEPHONE BILL CHEMISTRY
F750438A	ATHLETIC DEPT CALLING CARD USAGE: QUARTERLY
F750478M	TELEPHONE RQ EDIT REPORT
F750508W	TELEPHONE FILE RETRIEVAL RECAP TOTALS
F750518A	ATUH CODE UPDATE AUDIT TRAIL
F750588A	CALL PROTEST RPT
F750598A	CANCEL AUTH CODES RPT
F750548A	STUD AUTH CODES IN EXCESS OF CREDIT LIMITS
F750558A	S & A CALL DATA LOAD RPT
F750618M	LONG DISTANCE BILLING FILE ERROR
F750638W	STUDENT AUTH CODES IN EXCESS OF CREDIT LIMIT
F750648M	DAIN PHONE RECORDS
F750658A	JOB TOTALS FOR ACCT M10-9481
F750658M	BELL TELEPHONE RECORDS
F750678D	TELEPHONE PREPAYMENT UPDATE RPT
F750718M	STUDENT PHONE BILL
F750728M	STUDENT LONG DISTANCE TELEPHONE BILL
F750738M	MONTHLY GRAMS PRODUCED FOR BILLING CYCLE
F750748M	PPAFB CLEAN-UP REPORT
F750768M	PPFAB CLEAN-UP AUTH CODE REPORT
F750778M	AUTH CODES WRITTEN TO UNUSED FILE
F750788M	STUDENT TELEPHONE USAGE - MANAGEMENT SUMMARY
F750818A	TELEPHONE ERROR LIST
F750838A	LONG DISTANCE MANAGEMENT REPORT
F750848A	DUPLICATION CALLS NOT LOADED
F750858M	TELEPHONE RQ RECAP
F750868M	TELEPHONE BILL TOTAL SUMMARY
F750878A	TOLL FREE CALLS CHARGED
F750898M	BELL PHONE RECORDS - ESSX
F751018M	ADMIN TELEPHONE BILL CALL LISTING
F751038M	STUDENT MID-MONTH URGENT GRAMS
F751048M	STUDENT URGENT GRAMS
F751078W	EXCESS OF CREDIT LIMIT URGENT GRAMS
F751098A	DELETED AUTH CODE REPORTS
F751118A	DEPARTMENTAL TELEPHONE DIRECTORY OVERRIDES
F751128A	SX8300009 ACCOUNT CALLS CHARGED
F751138A	ACCOUNTING TRANS PRE-EDIT EXCEPTING LISTING

F751148M	MONTHLY TELEPHONE BILLS PRODUCED
F751158M	ADMINISTRATIVE TELEPHONE BILL TOTALS
F751168M	JOB TOTALS FOR F75050CM
F751178M	M10-M9481 BELL PHONE RECORDS
F751188M	M10-M9481 JOB TOTAL PGM F75050CM
F751198M	JOB TOTALS: F750164M, F75050CM
F751208M	CS LONG DISTANCE BILLING
F751218M	CS LONG DISTANCE BILLING SUMMARY
F751228M	CS LONG DIST RQ RECAP
F751238D	UNKNOWN STUDENTS WITH PBNS
F751478M	SUMMARY TOTAL FOR SCNET
F755008M	CSD INVOICES BY DEPARTMENT/FUND
F755638M	COMPUTER SERVICES BILLING STATEMENT
F952428A	TELEPHONE BUSINESS OFFICE RPT OVER 90 DAYS 65220
F953418X	SUBROUTINE PRE-EDIT REPORT
F954268A	TELEPHONE WRITE OFFS
F954698P	PINNACLE KICKOUTS-LOAD TO A/R
F954708P	PINNACLE APPLIED-LOAD TO A/R
F970108M	ATHLETIC DEPT TELEPHONE ANALYSIS
F970158M	ATHLETIC DEPT TELEPHONE ANALYSIS

ADMISSION OFFICE

E010018M	COLLEGE ENTRANCE EXAM SCORES SSN
E010028M	COLLEGE ENTRANCE EXAM SCORES NAME
E010088W	COLLEGE ENTRANCE EXAM SCORES SSN
E010098W	COLLEGE ENTRANCE EXAM SCORES NAME
E010118A	AMCAS DATA BASE KICKOUT RPT
E010158A	ENROLLMENT DEPOSIT PROBLEM REPORT
E010168A	ENROLLMENT DEPOSIT ERROR REPORT
E010178A	ENROLLMENT DEPOSIT PAYMENT REPORT
E010208A	ENROLLMENT DEPOSIT REFUND REPORT
E010688W	STUDENTS WITH SAT SCORES UPDATED
E010698W	STUDENTS WITH INDEX UPDATED BY SAT SCORES
E010828A	HOPE SCHOLARSHIP FRESHMAN
E010868A	TOEFL SCORES
E010928A	INSTATE/OUT OF STATE ADDRESS CHANGES
E010978A	ADMISSION LOCATOR RPT
E011028A	ADVANCED PLACEMENT TEST SCORES BY SCHOOL
E011038A	ADVANCED PLACEMENT TEST SCORES BY NAME
E020058W	RESIDENCY CODE AUDIT RPT
E020118A	AMCAS FILE ERROR RPT
E020128A	ADVANCED PLACEMENT TEST SCORES ADDED TO DARS
E020138A	AP SCORES LOADED TO DARS
E050018A	AIKEN COMMITMENT RPT
E050028A	BEAUFORT COMMITMENT RPT
E050038%	LAW SCHOOL EL APP UPDATE AND ERROR REPORT
E050048A	COLUMBIA COMMITMENT RPT
E050058A	AIKEN UNCOMMITMENT RPT
E050068A	LANCASTER COMMITMENT RPT
E050078A	SALKEHATCHIE COMMITMENT RPT
E050088A	SPARTANBURG COMMITMENT RPT

E050098A	SUMTER COMMITMENT RPT
E050108A	UNION COMMITMENT RPT
E050118A	GRAD COMMITMENT RPT
E050128A	LAW COMMITMENT RPT
E050138A	BEAUFORT UNCOMMITMENT RPT
E050148A	LAW UNCOMMITMENT RPT
E050168A	COLUMBIA UNCOMMITMENT RPT
E050188A	LANCASTER UNCOMMITMENT RPT
E050198A	SALKEHATCHIE UNCOMMITMENT RPT
E050208A	SPARTANBURG UNCOMMITMENT RPT
E050218A	SUMTER UNCOMMITMENT RPT
E050228A	UNION UNCOMMITMENT RPT
E050258A	SPARTANBURG GRAD COMMITMENT RPT
E050288A	SPARTANBURG UNCOMMITMENT RPT
E050298A	SCCP ADMISSIONS STUDENTS
E050318A	SCCP DECLINE/CANCEL COLUMBIA STUDENTS
E050518A	WEB UPLOAD ERROR RPT
E050528A	WEB UPLOAD ERROR RPT
E050338A	WEEKLY PREADMISSION TERM DELETIONS
E050508A	SCCP STUDENTS WITH ERRORS ON FILE
E050578A	SPAR WEB APPS UPDATE - UPSTATE UGRAD ADMISSIONS
E050588A	SPAR WEB APPS ERROR - UPSTATE UGRAD ADMISSIONS
E050598A	BEAUFORT UGRAD ADMISSIONS WEB APPLICATION UPDATE
E050608A	BEAUFORT UGRAD ADMISSIONS WEB APPLICATION ERRORS
E051558A	STUDENTS WITH ACT SCORES UPDATED
E051568A	STUDENT WITH INDEX UPDATED BY ACT SCORES
E070138D	OLR INFO-REQUEST PROCESSED
E070148D	OLR INFOR-REQUEST REJECTED
E231308A	COMPLETED FOLDERS
E430408A	STUDENTS W/LIFE DATA UPDATED BY SPEEDE
E660128A	DARS EP EXAM CREDITS MOVED TO STUDENT DATA BASE
E660398A	BAD GRADES MOVED FROM DARS TO ACREDSUM
E660418A	DARS MISSING GRADE
E660428A	DARS BAD TERMS
E662408A	DARWIN BEAUFORT MISSING TRANSFER ARTICULATION TABLES

GRAD SCHOOL

E053208A	SOPHAS APPLICATIONS UPDATE REPORT
E053208B	SOPHAS APPLICATIONS ERROR REPORT
E250028A	GRE SCORES WITH NO SSN
E250048A	GRE SCORES LOADED TO SCORES DATABASE
E250068A	GMAT SCORES WITH NO SSN
E250088A	GMAT SCORES LOADED TO SCORES DATABASE
E250148A	TOEFL SCORES TO BE LOADED TO SCORES DATABASE
E250218A	CUM LIST OF GRE SCORES
E250228A	CUM LIST OF GMAT SCORES
E250238A	CUM LIST OF TOEFL SCORES
E250248A	CUM LIST OF MAT SCORES
E250508A	SCHOOL OF BUSINESS GRADUATE APPLICANTS GRE SCORES

REGISTRAR'S / RECORD'S OFFICE

E110018A	ID CARD LOAD RPT
E110028A	ID CARD AR LOAD RPT
E110038A	CAROLINA CARD VOUCHERS
E110048A	CAROLINA CARD VOUCHERS SUMMARY
E110058A	PAYMENTS MADE TO CAROLINA CASH AND DINING DOLLARS
E110078A	CUMULATIVE VIP PAYMENTS CAROLINA CARD/DINING DOLLARS
E112348A	DISPLAY CAMPUS ID BY TYPES
E152008A	PREVCRED-E02DB
E152108A	PREVCRED-E13DB
E152208A	PREVCRED-BOTH DB
E200018X	ENTIRE FILE BY SSN
E200028X	ENTIRE FILE BY NAME
E200088A	CHANGE OF SCHOOL REPORT
E200108*	REGIONAL TRANSFERS AIK/BFRT/SPAR/REG/COLA
E200118W	PERMANENT ADDRESS CHANGE AUDIT
E200158A	INACTIVE STUDENTS
E200168A	CHAPTER GRADE REPORT ROSTERS
E200208W	ADVISEMENT IND AUDIT TRAIL
E200268A	HIGH SCHOOL BY CODE
E200278A	HIGH SCHOOL BY NAME
E200308A	CHAPTER ADDRESS LISTING
E200318S	CUM XREF SSN
E200328S	CUM XREF NAME
E200348W	WITHDRAWAL TOTALS
E200358W	WITHDRAWAL LISTING
E200368W	WITHDRAWAL BY NAME
E200378A	DAILY SSN CHANGES/DELETES
E200408W	WEEKLY SSN CHANGES
E200508A	CLEARINGHOUSE REPORTS
E200608A	KODAK FILE COUNTS STUDENTS
E200618A	KODAK FILE COUNTS GRADE
E200778A	STUDENTS BY PZIP
E200788A	STUDENTS BY LZIP
E201058A	GRADE CHANGES / GRAD STUDENTS
E201108S	STUD TERM DELETED W/TERM STATS = 1&2
E201118M	KODAK STUD FILE MONTHLY PGM COUNTS
E201128M	KODAK STUD FILE MONTHLY STATS
E201138Y	KODAK FINAL YEARLY PGM COUNTS
E201148Y	KODAK FILE YEARLY STATS
E201158M	KODAK FINAL GRADES MONTHLY PGM COUNTS
E201168M	KODAK FINAL GRADES MONTHLY STATS
E201178Y	KODAK FINAL GRADES YEARLY PGM COUNTS
E201188Y	KODAK FINAL GRADES YEARLY STATS
E201208A	CREDENTIALS ERROR RPT
E201208S	TS 1 AND 2 WITH COURSES
E201218A	INVALID SCHOOL/MAJOR/DEGREE COMBOS
E201308A	CLEARINGHOUSE SPRING GRADS
E202228W	SCHOOL CHANGE AUDIT REPORT
E202348A	RELIGIOUS PREFERENCE
E202408A	FOREIGN LANGUAGE SCORES
E202428A	DAILY MATH SCORES

E202438A	DAILY FORL SCORES
E202448A	DAILY NO TEST SCORES
E202458A	MATH SCORES
E200958A	TRANSFER TOTALS CLEANUP LIST
E202498A	SSN/PIN UPDATE REPORT
E202498B	PIN UPDATE REPORT
E202518A	CUM MONTHLY SSN CHANGES & DELETES
E202618A	CUM MATH SCORES
E202628A	CUM FORL SCORES
E202638A	CUM NO TEST TYPE
E203538A	MISSING ADMISSIONS FOLDERS
E212408A	SSN CONFLICT ON EMPLOYEE & STUDENT DATA BASE
E250038A	GRAD STUDENTS W/SR PRIVILEGES
E270028A	DEGREE INFO BOOK BY NAME
E270048A	GRADUATION PRESS RELEASE
E270058A	DEGREE STATS BY SCHOOL
E270068A	GRADUATION DIPLOMA ORDER
E270088A	CLASS RANK/SIZE - LAW
E270098A	DEGREE INFO BOOK BY SCHOOL
E270108A	SCHOOLS/DEGREE W/NO PRIORITY
E270118A	POSSIBLE HONORS BY NAME
E270138A	ACCOUNTING GRADUATES
E270148A	MUSIC GRADUATES
E270168A	CRIMINAL JUSTICE GRADUATES
E270178A	GRAD SCHOOL GRADUATES
E270188A	REC/DIP HOLDS BY NAME
E270198A	COMMENCEMENT PROGRAM ERROR LIST
E270208A	DEGREE APP ERRORS
E270218A	DEGREE HISTORY BY SSN
E270228A	DEGREE HISTORY BY SCHOOL
E270238A	DEGREE HISTORY BY NAME
E270248A	DEGREE STATS BY DEGREE
E270258A	DEGREE STATS BY RACE
E270268A	COMMENCEMENT PROGRAM
E270278A	COMMENCEMENT SEATING
E270288A	REC/DIP HOLDS BY SCHOOL CODE
E270298A	REC/DIP HOLDS BY CAMPUS NAME
E270318A	POSSIBLE HONORS BY SCHOOL
E270328A	REAL HONORS BY NAME
E270338A	CLASS RANK/SIZE - ASSOC DEGREE
E270348A	CLASS RANK/SIZE - BACC DEGREE
E270358A	CLASS RANK/SIZE - BY SCHOOL
E270368A	CLASS RANK/SIZE - BY NAME
E270408A	FRATERNITY/SORORITY GRADUATES
E270418A	REAL HONORS BY SCHOOL
E300008A	PHI BETA KAPPA RPT
E300008B	MANUAL PHI BETA KAPPA RPT
E300038A	TEMPORARY CLASS ROLLS
E300048A	TABULATION OF SCHOOLS AT USC
E300058A	COURSE ENROLLMENT BY NAME
E300118Y	RPT TO HIGH SCHOOLS - 1ST SEM FRESHAM

E300158A	GRADE BOOK - SCHC
E300178A	AERO GRADE RPTS
E300188A	NAVY GRADE RPTS
E300228A	COURSE ENROLLMENT BY SCHOOL
E300238A	GRADE BOOK BY NAME
E300258*	GRADE LABELS
E300268A	GRADE BOOK BY SCHOOL
E300278A	GRADE BOOK - MAJ 999
E300298A	I TO F EXTENSIONS
E300308A	SESSIONS & COURSES BY SESS END DATE
E300318Y	HIGH SCHOOL ERRORS
E300318Z	HS SCH FRESHMAN ERROR RPT
E300338A	GRADE UPDATE ERROR LIST
E300388A	ALPHA LIST OF STUDENTS
E300398A	ATHLETE GRADE RPTS
E300418A	GRADE CHANGE
E300418B	GRADE CHANGE PREFIX
E300438A	HONOR ROLL BY LAST NAME
E300448A	HONOR ROLL BY SCHOOL CODE
E300458A	HONOR ROLL PRESS RELEASE
E300468A	RPT OF I GRADERS W/EXT
E300498Y	SUMMARY - FRESHMAN GRADES
E300528A	SICER ERROR RPT
E300578W	DEANS CLASS ROLLS
E300588*	VETERAN CLASS ROLL (EACH CAMPUS)
E300598*	VETERAN CLASS ROLL BY SSN (EACH CAMPUS)
E300658A	DUPLICATE COURSES BY NAME
E300658W	SCHOOL CHANGE TRANSFER TO COLUMBIA
E300668A	DUPLICATE COURSES BY SCHOOL
E300708A	ERROR LIST & 1250 COUNTS
E300718B	DAILY CALC TOTALS ERROR LIST
E300718C	CALC ERROR TOTALS FOR I TO F
E300718E	CALC ERROR TOTALS NR
E300718M	CALC TOTALS ERROR LIST
E300748A	RPT OF I GRADES ALL
E300798A	I GRADES - GRAD ONLY
E300868A	CUM CLASS ROLL SSN
E300868W	CUM CLASS ROLL SSN WEEKLY
E300878A	CUM CLASS ROLL NAME
E300878W	CUM CLASS ROLL NAME WEEKLY
E300898A	CALC TOTALS ERROR LIST
E300908A	GRADE BOOK FOR GRAD STUDENTS ONLY
E300918A	GRADE BOOK BY SCHOOL/MAJOR
E300948A	GRADE SHEETS PROCESSED
E300958A	SENIOR GRADE BOOK
E300998A	GRADE ROLLS - PRELIMINARY I
E301008A	MESSAGE CALCULATE TOTALS ERRORS
E301018A	COURSE ENROLLMENT BY SCHOOL/MAJOR
E301058A	SUSPENSION GRADE BOOK
E301068A	PROBATION/SUSPENSION BY NAME
E301098M	EXTENSION AUDIT TRAIL

E301118W	ATHLETES CLASS ROLL TRANSACTIONS
E301278A	FINAL GRADE ROLL I TO F
E301288A	FINAL GRADE ROLL NR TO F
E301298A	ATHLETE HONOR ROLL
E301308A	MONTHLY PROBATION REVIEW - GRAD SCHOOL
E301318A	AIKEN GRAD STUDENTS < 3.0
E301328A	UPSTATE GRAD STUDENTS < 3.0
E301338A	INTERNATIONAL STUDENTS
E301348A	GRAD PROB/SUSP
E301358A	COLUMBIA GRAD SUSPENSION REVIEW
E301368A	AIKEN GRAD SUSPENSION REVIEW
E301378A	UPSTATE GRAD SUSPENSION REVIEW
E301428A	CUM ANALYSIS
E301458A	GRADE SPREAD
E301478A	PROFESSOR FEEDBACK ERROR RPT
E301518A	COURSE ENROLLMENT BY SCHOOL
E301528A	UGRAD ENROLLED IN GRAD COURSES
E301548A	COURSE ENROLLMENT BY SCHOOL/MAJOR
E301568A	COURSE SUPPORT SURVEY
E301578W	SPECIAL ASSISTANCE CLASS ROLL TRANSACTION
E301598A	NEWSPAPER PRESS RELEASE
E301608*	CALC TOTALS ERRORS
E301618A	PROB/SUSP REPORT BY SCHOOL
E301628A	ARMY GRADE RPTS
E301648A	SUSP REVIEW ERROR RPT
E301678A	NATIONAL HONOR ROLL
E301698A	ROOM SIZE EXCEEDED
E301708A	OSP GRADE RPTS
E301718A	OUTSTANDING I GRADES
E301738A	ATHLETES ELIGIBILITY CHECKLIST
E301748A	GRADE CHANGE
E301778A	FINAL ROLLS PRODUCED
E301798A	ROLLS DELETED FROM GRADE EDIT DATA BASE
E301808A	MIDTERM CLASS ROLLS
E301848A	MISSING GRADE RPT
E301898A	SUSPENSION ERROR LIST
E301908A	GRAD STUDENTS W/BELOW B GRADES (OLD VERSION)
E301928A	ATHLETES ON SUSPENSION
E301978A	GRAD STUD ACAD INELLIGIBL
E301978B	GRAD STUD ACAD INELLIGIBL
E302028A	GRAD STUDENTS REINSTATED
E302028B	GRAD STUD REINSTATED SCH/MJR
E302068A	RPT OF NR GRADES ALL
E302088A	GRADE ROLLS - NR CONVERSION
E302118A	NR & BLANK GRADES OF CANCELLED COURSES
E302118B	NR CANC COURSES NR/BLANK GRADES
E302128A	RPT OF I GRADES CONV
E302138A	REPORT OF I GRADES CONVERTED - GRADUATE
E302148A	GRADE ROLLS - I CONVERSION
E302158A	RPT OF NR GRADES CONV
E302168A	NON-CONVERTED I GRADES ALL STUDENTS

E302178A	NON-CONVERTED I GRADES GRAD OR UNDERGRAD
E302198A	GRADE ROLLS - PRELIMINARY NR
E302248W	STUDENTS ENROLLED IN CANCELLED COURSES
E302268A	PRELIM EXCEPTIONS BY NAME
E02278A	PRELIM EXCEPTIONS BY TYPE/NAME (GRAD OR UNDERGRAD)
E302308A	OVERLOAD HOURS BY NAME
E302318A	OVERLOAD HOURS BY SCHOOL
E302328A	MULTIPLE LOCATIONS BY NAME
E302338A	MULTIPLE LOCATIONS BY SCHOOL
E302868S	FINAL CLASS ROLL SSN
E302878S	FINAL CLASS ROLL NAME
E302888A	NO GRADE LABEL RPT
E303078A	NR GRADE GRAD STUDENTS
E303308A	GRAD STUD W/BELOW B GRADES (NEW VERSION BY SCHOOL)
E303408A	HONOR CODE VIOLATION DEANS GRADE REPORT
E303858A	MIDTERM ROLLS PRODUCED
E303888A	NO GRADE LABEL RPT
E304718A	GRADES AUDIT TRAIL
E304888A	NO GRADE LABEL RPT
E307198A	SEMESTER AUDIT OF GRADES E34
E307798A	TITLE IV SESSION RPT
E307818A	TITLE IV RPT BY CAMPUS
E307828A	TITLE IV RPT BY NAME
E307838A	TITLE IV RPY BY PFX/DEPT
E308718A	CUM INC AND DIS REPORT E30T01/E30T02
E310008W	SUSPENSION AUDIT TRAIL
E350018A	MASTER SCHEDULE - COLUMBIA
E350028A & B	BLDG/ROOM RPT (BFRT, COLA)
E350068A	COURSE OFFERING LIST
E350078A/B/C	INSTRUCTOR LIST BY NAME / SSN / DEPARTMENT
E350088A	VARIABLE CREDIT CHANGES
E350208A	MASTER SCHEDULE - IR
E350238A	5 YEAR COURSE ENROLLMENT
E350258A	BEAUFORT MASTER SCHEDULE
E350268A	AUDIT TRAIL - CATALOG/MASTER SCHEDULE
E350308A	SPECIAL COURSE CHARGES - IR
E350338A	SCHEDULE 25 UPDATE RPT
E350358A & B	BLDG/ROOM MATRIX - 110 TYPE (BFRT, COLA)
E350368A & B	BLDG/ROOM MATRIX - NOT 110 TYPE (BFRT, COLA)
E350378A	BLDG/ROOM LIST - LANCASTER
E350458A	COLA CAMPUS DISTANCE ED COURSES WITH FREE FORM MESS
E351108A	SPECIAL COURSE CHARGES
E351118A	OPEN SECTIONS RPT
E351148A & B	LIBERAL ARTS OPEN SECTION RPT
E351188A	MASTER SCHEDULE ROLLUP
E351218A	5 YR COURSE ENROLL
E351228A	MASTER SCHEDULE - LANCASTER
E351238A	SPECIAL COURSE CHARGES - LANCASTER
E351258A	COURSE OFFERING LIST
E351278A	NEWSPAPER BULLETIN - LANCASTER
E351288A	SUPPLEMENTARY BULLETIN - LANCASTER

E351378A	DRY RUN - MS ROLL UP
E351438A	BEAUFORT MASTER SCHEDULE ROLL
E351488A	MS DRY RUN - UNION
E351568A	MASTER SCHEDULE - UNION
E351578A	SPECIAL COURSE CHARGES - UNION
E351688A	BEAUFORT SPECIAL COURSE CHARGES
E400008*	DRY RUN BY NAME (1 EACH CAMPUS)
E400018A	COURSE AUDIT LIST
E400028A	RELEASED RECORDS HOLDS
E400038D	COLA APPOINTMENT BOOK BY NAME DRY RUN
E400038F	COLA APPOINTMENT BOOK BY NAME FINAL
E400058A	AUDIT TRAIL OF REL HOLDS
E400078A	LANCASTER APPOINTMENT BOOK BY NAME
E400098A	SALK APPOINTMENT BOOK BY NAME
E400118A	UNION APPOINTMENT BOOK BY NAME
E400188X	LOAW APPOINTMENT BOOK BY NAME
E400198A	STUDENT ELIGIBILITY OVERRIDE
E400208A	AUDIT TRAIL FOR OVERLOAD HOURS
E400358A	COLUMBIA DRY RUN BY NAME
E400368A	COLUMBIA DRY RUN BY ATHLETE INDICATOR
E400488A / C	REG HOLDS BY CAMPUS/OFFICE
E400498A	REG HOLDS BY NAME
E400598*	APPONTMENT LIST (LAW,COLA,LANC,SALK,UNION)
E400708*	LIST OF S&B PRODUCED (C,L,S,V,U)
E400838A	CANCELLATION COUNTER TOTALS
E400848*	CANCELLATION RPT (1 EACH CAMPUS)
E400858*	FEE SEGMENT RPT (1 EACH CAMPUS)
E400868*	SAVED STUDENTS RPT (1 EACH CAMPUS)
E400998A	SAVE CANCELLATION STUDENTS
E401018A	USC INDIVIDUAL PRIORITY LISTING
E401038A	BACKDATE TRANS AFTER CALC END DATE
E401078A	REG HOLDS BY GROUP NAME
E401108*	STUD SUSP CANCELLED LIST (EACH CAMPUS)
E401128*	SUSP CANC FEE RPT (EACH CAMPUS)
E401138*	SUSP CANC SAVED STUDENT LIST (EACH CAMPUS)
E401158D	COLA APPOINTMENT COUNTS BY SCHOOL DRY RUN
E401158F	COLA APPOINTMENT COUNTS BY SCHOOL FINAL
E401158X	LAW APPOINTMENT COUNT BY SCHOOL
E401168D	COLA APPOINTMENT BOOK BY SITE DRY RUN
E401168F	COLA APPOINTMENT BOOK BY SITE FINAL
E401168X	LAW APPOINTMENT BOOK BY SITE
E401338M	REGISTRATION/RECORDS HOLDS
E401498A	SESSION CHANGE REPORT
E401598A	REGISTER ERROR RPT
E403098A	COLUMBIA DRY RUN - AVAILABLE FA
E410638*	CANCELLATION/CALCULATION (1 EACH CAMPUS)
E410858*	REGISTRATION COUNTERS (1 EACH CAMPUS)
E430008A	TRANSCRIPTS - PHI BETA KAPPA
E430028A	FINAL GRADE - UNOFFICIAL TRANSCRIPTS BY SCHOOL/MAJOR
E430038A	TRANSCRIPTS - DEGREE RECIPIENTS
E430048A	FINAL GRADE - UNOFFICIAL TRANSCRIPTS BY SCHOOL/ADVISOR

E430058A	TRANSCRIPTS - GRADUATE DEGREES
E430068A	SPEEDE ACKNOWLEDGEMENTS
E430078A	SPEEDE TRANSCRIPT ERRORS
E430098D	INTERNAL TRANSCRIPTS LIST
E430108D	INTERNAL TRANSCRIPTS
E430118A	FINAL GRADE UNOFFICIAL TRANSCRIPTS EDUCATION IND
E430128D	INTERNAL TRANSCRIPT ERRORS
E430158A	UNACKNOWLEDGED TRANSCRIPTS
E430188A	FINAL GRADE - UNOFFICAL TRANSCRIPTS BY SCHOOL/NAME
E430218A	TRANSCRIPT ARCHIVE DRY RUN
E430228D	INTERNAL TRANSCRIPT SUMMARY
E430238A	FINAL GRADE - UNOFFICIAL TRANSCRIPTS SCC HONORS
E430248W	TRANSCRIPT AUDIT TRAIL
E430258A	TRANSCRIPTS FOR TODAY
E430308A	INCOMING TRANSCRIPTS
E450368D	HARDWAIVER UPDATES/ERRORS
E450388A	VCM/BMF FCLS BREAKOUT
E450638*	BATCH CALC REPORT (1 EACH CAMPUS)
E450838*	SAVED STUDENTS BEFORE CANCELLATION (A,C,Q,W,U,X,Z)
E660108A	FINANCIAL AID ACQ/SMART GRANT REPORT
E660128A	DARS AP EXAM CREDITS MOVED TO STUDENT DATA BASE
E660158A	STUDENTS WITH DARS COURSES MOVED
E660168A	DATS COURSES MOVED TO DATABASE AND DB ERRORS
E660468A	DARS WEEKLY DEGREE AUDIT STATISTICS
E660608A	DARS BATCH JOB REQUEST PULL AUDIT TRAIL
E660808A	DARS BATCH JOB REQUEST DELETE AUDIT TRAIL
E660818A	DARS VSAM FILE CLEANUP LIST
E661018A	DARS BATCH AUDIT PRINT LIST - JOB REQ 1
E661028A	DARS BATCH AUDIT PRINT LIST - JOB REQ 2
E661038A	DARS BATCH AUDIT PRINT LIST - JOB REQ 3
E661048A	DARS BATCH AUDIT PRINT LIST - JOB REQ 4
E661058A	DARS BATCH AUDIT PRINT LIST - JOB REQ 5
E661068A	DARS BATCH AUDIT PRINT LIST - JOB REQ 6
E661078A	DARS BATCH AUDIT PRINT LIST - JOB REQ 7
E661088A	DARS BATCH AUDIT PRINT LIST - JOB REQ 8
E661098A	DARS BATCH AUDIT PRINT LIST - JOB REQ 9
E661108A	DARS BATCH AUDIT PRINT LIST - JOB REQ 10
E661608A	DARS 'X' NOT ON 'L' LIST
E661618A	AP SCORES < 3 WITH GRADE NOT APNC
E661728A	BATCH AUDIT STATISTICS
E661738A	ACRED/DARS COURSE COUNT MATCH
E662468A	DARWIN WEEKLY STATISTICS
E662628A	DARWIN FOUR YEAR COURSE MOVE AUDIT TRAIL
E662648A	LOCKED REGISTERED STUDENTS
E663018A	DARS B AUDIT REQUEST LIST - JOB 1
E663028A	DARS B AUDIT REQUEST LIST - JOB 2
E663038A	DARS B AUDIT REQUEST LIST - JOB 3
E663048A	DARS B AUDIT REQUEST LIST - JOB 4
E663058A	DARS B AUDIT REQUEST LIST - JOB 5
E663068A	DARS B AUDIT REQUEST LIST - JOB 6
E663078A	DARS B AUDIT REQUEST LIST - JOB 7

E663088A	DARS B AUDIT REQUEST LIST - JOB 8
E663098A	DARS B AUDIT REQUEST LIST - JOB 9
E663108A	DARS B AUDIT REQUEST LIST - JOB 10
E619998A	E61 SAVE AREAS
E700018A	ACADEMIC FEE RATES
E702428A	FEES ACCOUNTS AND AMOUNTS
E800048A	CODESET 1244 - TERMS
E800058A	CODES DB BOOKS
E800218A	STUDENTS BY RELIGION
E800768A	VETERAN INFORMATION LISTING
E800968A	REGIONAL VETERAN LISTING
E801838A	JOURNALISM STATISTICS
E802038A	AFRICAN-AMERICAN STUDENTS BY NAME
E802038B	AFRICAN AMERICAN STUDENTS BY GPA
SPACE & SCHEDULING	
E500018A	BUILDINGS INVENTORY - BUILDING
E500128A	BUILDINGS AND ROOMS INVENTORY
E500128A	BLDG/ROOM INVENTORY-MAJOR CONTROL IS BLDG
E500138A	BLDG/ROOM INVENTORY PURE TYPE
E500358A	SPACE FORM BLDG - 2
E500388A	SPACE FORM 2 PURE TYPE
E500408A	FORM 1 BLDG INVENTORY
E500478A	INVENTORY PULL ERRORR RPT
E500488A	BUILDING MASTER ERROR RPT
E500508A	BUILDING ERROR RPT-CRITICAL ERRORS PER CHE
E500518A	BUILDING ERROR RPT - NON-CRITICAL ERRORS PER CHE
E500528A	ROOM ERROR RPT - CRITICAL ERRORS PER CHE
E500538A	ROOM ERROR RPT - NON-CRITICAL ERRORS PER CHE
INSTITUTIONAL RESEARCH	
E610258A	CHEMIS ERROR ENROLLMENT LIST
E610268A	CHEMIS STATIC FILE ERROR LISTING
E610278A	COURSE ENROLLMENT ERROR REPORT
E610288A	CHEMIS INSTRUCTOR ERROR REPORT
E610298A	CHEMIS ERROR COURSE LIST
E610318A	CHEMIS STUDENT ENROLLMENT ERROR LISTING
E610338A	COURSE STATIC FILE ERROR LISTING
E610348A	CHEMIS STUDENT COMPLETION ERROR LISTING
E610398A	COMPLETIONS ERROR REPORT
E610778A	ENROLLMENT ERROR REPORT
RESIDENTIAL LIFE SERVICES (HOUSING)	
E410018A	GREEK VILLAGE ASSIGNMENTS
E410028A	GREEK VILLAGE AUDIT
E410048A	ADDRESS UPDATE - PERMANENT TO LOCAL
E410058A	ADDRESS UPDATE - GREEK TO LOCAL
E410068A	GREEK CARRY FORWARD
E750058A	MARRIED ENROLLMENT EXCEPTIONS

E750068M	FAMILY RENTAL CHARGE LIST
E750088A	STUDENTS DELTED FROM WAITING LIST
E750118A & B	PO BOX CHANGED OCCUPANT REPORT
E750138A	MARRIED HOUSING AUDIT
E750148A	MARRIED ADDRESS UPDATE
E750258A	ROOM ASSIGNMENT LETTER REPORT
E750288A	AUDIT - MALE ADDITIONS
E750298A	AUDIT - FEMALE ADDITIONS
E750318A	AUDIT - MALE CANCELLATIONS
E750328A	AUDIT - FEMALE CANCELLATIONS
E750338A	AUDIT MAINTENANCE MALE
E750368A	AUDIT MAINTENANCE FEMALE
E750398A	UNASSIGNED PO BOXES
E750518A	HOUSING HISTORY BRB
E750528A	HOUSING HISTORY SSN
E750778A	AUDIT - MALE WAITING LIST
E750788A	AUDIT - FEMALE WAITING LIST
E750798A	AUDIT - SSN CHANGE
E750808D	HOUSING ACCEPTED AR CHARGES
E750818D	HOUSING REJECTED AR CHARGES
E750828A	AUDIT - MALE ROOM CHANGE
E750838A	AUDIT - FEMALE ROOM CHANGE
E750848A	MARRIED AUDIT - ADDITIONS
E750858A	MARRIED AUDIT - CHANGES
E750868A	MARRIED AUDIT - DELETES
E750878A	MARRIED AUDIT - KILLS
E750898A	PHONE LIST ALPHA ORDER
E750908A	PHONE LIST PHONE ORDER
E750938A	HOUSEPULL MATCHES AGAINST ADMISSIONS
E750968A	AR UPDATES AUDIT
E750978A	AVAILABLE SPACES STATS SUM -(E750988A & E751008A INCLUDED)
E750998A	AVAILABLE SPACES AUDIT
E751018A	DAILY AUDIT - CONTINUING STUDENT
E751128A	ONLINE A/R UPDATES AUDIT TRAIL
E751158A	NEW STUDENT APPLICATION LOAD
E751228A	NEW STUDENT AUDIT TRAIL
E751238A	AUTO-ASSIGN CODE UPDATE
E751288A	NEW STUDENT INSERT REPORT 1
E751298A	NEW STUDENT INSERT REPORT 2
E751308A	NEW STUDENT INSERT REPORT 3
E751318A	NEW STUDENT INSERT REPORT 4
E751328A	AVAILABLE SPACES REPORT BY TERM
E751368A & B	NEW STUDENT APPLICATION LETTERS & CO/ES
E751388A & B	NEW STUDENT RECEIPT LETTERS & CO/ES
E751398A & B	NEW STUDENT & CONTINUING STAT REPORT
E751408A	NS NIGHTLY RECEIPTS REPORT
E751418A	NS WAITING LIST REPORT
E751428A	NEW STUDENT HISTORY AUDIT TRAIL
E751478A	HISTORY AUDIT - CONTINUING STUDENT
E751488A	BY APPL DATE - RECEIPTS REPORT
E751498A & B	BY BATCH # - RECEIPTS REPORT / NO ED OR CO

E751508A	CONT: 1 - SPACES BY GENDER
E751518A	CONT: 2 - SPACES BY ORDER
E751528A	CONT: 3 - APPLICATIONS
E751538A	CONT: 4 - ASSIGNMENT BY ORDER
E751548A	CONT: 6 - ASSIGNMENT BY ERROR
E751558A	CONT: 7 - SPACES BY ORDER
E751568A	CONT: 9 - WAITING LIST
E751568B	CONTINUING PAYMENT METHOD
E751578A	CONTINUING WAITING LIST ISRT
E751588A	CISRT: 1 - PO BOX VALID CONT
E751598A	CISTR: 2 - PO BOX ERRORS
E751608A	CISRT: 3 - 1ST EDIT RUN
E751618A	CISRT: 4 - INSERTION RESULTS
E751638A	CONT: 5 - ASSIGNMENT BY NAME
E751648A	CONT: 8 - SPACES BY SPACE
E751658A	INVOICE HISTORY RPT FOR YEAR
E751668A	INVOICE PRINT
E751678A	INDIVIDUAL INVOICE RPT
E751698A	INVOICE SYSTEM CHARGES REPORT
E751708A	INDIVIDUAL INVOICES
E751738A	CURRENT YEAR NEW STDT APPL
E751748A	ROOMMATE FILE RPT
E751758A	CONTINUING INACTIVE REPORT
E751778A	NEW SPACES BY ORDER
E751788A	NEW SPACES BY GENDER
E751798A	NEW EDIT REPORT
E751808A	NEW ASSIGNED SPACES REPORT
E751818A	NEW AUTOMATIC ASSIGNMENT
E751828A	NEW AUTO ASSIGN ERRORS
E751838A	NEW WAITING LIST
E751848A	NEW FULL RESULTS
E751858A	NEW STUDENT COMPARE REPORT 1
E751868A	NEW STUDENT COMPARE REPORT 2
E751878A	FAMILY TENANTS BY APT
E751888A	FAMILY TENANTS BY NAME
E751898A	FAMILY CHARGES SENT TO AR
E751908A	FAMILY RENTAL CHARGES ERRORS
E751918A	TENANTS TRIAL BALANCE
E751928A	TENANTS TRIAL SUMMARY
E751988A	REVENUE REFUND VOUCHER - SCREEN
E751998A	REVENUE REFUND VOUCHER - DW
E752008A	REVENUE REFUND VOUCHER - CANCELS
E752018A	REVENUE REFUND VOUCHER - DW SUMMARY SHEET
E752028A	REVENUE REFUND VOUCHER - SCREEN SUMMARY SHEET
E752038A	REVENUE REFUND VOUCHER - CANCEL SUMMARY SHEET
E752048W	UCHOOSE PROFILE RESPONSE BY GENDER/RACE
E752058W	UCHOOSE PROFILE SEARCH STATISTICS
E752078A	ELIGIBILITY REPORT
E752088A	UCHOOSE USERS WITH ACTIVE PROFILES
E752098A	BLDG/ROOM/BED YEARLY INSERT
E752108A	PO BOX YEARLY INSERT

E752118A	HOUSING BOOK BY NAME
E752138A	BATCH AR LOAD - RPT 5
E752148A	BATCH AR LOAD - RPT 1
E752158A	BATCH AR LOAD - RPT 2
E752168A,B,C	BATCH AR LOAD - RPT 3 - CAROLINA CARD - ERROR RPT
E752178A	BATCH AR LOAD - RPT 4
E752188A	EDIT BATCH AR LOAD - RPT 1
E752198A	EDIT BATCH AR LOAD - RPT 2
E752208A	EDIT BATCH AR LOAD - RPT 3
E752218A	EDIT BATCH AR LOAD - RPT 4
E752228A	HOUR QUALIFICATION
E752258A	CANCEL SUMMARY SHEET - NAME
E752268A	E750334A BATCH AR DA RPT
E752278A	E750504A BATCH AR DA EDIT RPT
E752408*	EDIT SUMMER A/R LOAD RPTS 1-4
E752418*	ACTUAL SUMMER A/R LOAD RPTS 1-5
E752428A & B	POST OFFICE DA - REPORTS 1 & 2
E752438A & B	GREEK/HOUSING OCCUPANT REPORTS 1 & 2
E752448A & B	GREEK/HOUSING BOX DA REPORTS 1 & 2
E752468A & B	CAROLINA CARD REPORTS 1 & 2
E752488A	MARRIED HOUSING INVALID ADDRESSES
E752508A	SUMMER ADDR - 1
E752518A	SUMMER ADDR - 2
E752528A	CONTINUING SCAN LOAD
E752528B	CONTINUING SCAN RECEIPT
E752548*	EDIT PO BOX LOAD REPORTS 1-5
E752558*	ACTUAL A/R LOAD REPORTS 1-6
E752568A	HOUSING AUDIT
E752578A	CANCELLATION REQUEST FORMS
E752588*	BLACKBOARD REPORTS
E753008A,B,C	BOXES BY NAME - BOX CHANGES BY NAME - RANGE
E753508*	CONT, NEW, SPEC 1 - SPACES BY GENDER
E753518*	CONT, NEW, SPEC 2 - SPACES BY ORDER
F753528*	CONT, NEW, SPEC 3 - ERROR RPT
E753538*	CONT, NEW, SPEC 4 - APPLICATION REPORT
E753548*	CONT, NEW, SPEC 5 - AUTOASSIGN
E753558*	CONT, NEW, SPEC 6 - AUTOASSIGN (NAME)
E753568*	CONT, NEW, SPEC 7 - AUTOASSIGN (ERRORS)
E753578*	CONT, NEW, SPEC 8 - SPACES REPORT
E753588*	CONT, NEW, SPEC 9 - SPACES REPORT
E753598*	CONT, NEW, SPEC 10 - WAITING LIST
E753608A	CONT ISRT 1 - BOXES
E753618A	CONT ISRT 2 - ERROR BOXES
E753628A	CONT ISRT 3 - ISRT EDIT
E753638A	CONT ISRT 4 - ISRT RUN
E753648A	GREEK PO ASSIGNMENTS
E753658A	NEW ISRT 1 - BOXES
E753668A	NEW ISRT 2 - ERROR BOXES
E753678A	NEW ISRT 3 - ISRT EDIT
E753688A	NEW ISRT 4 - ISRT RUN
E753708A	SPEC ISRT 1 - BOXES

E753718A	SPEC ISRT 2 - ERROR BOXES
E753728A	SPEC ISRT 3 - ISRT EDIT
E753738A	SPEC ISRT 4 - ISRT RUN
E753748*	NEW STUDENT INSERTS (BOXES, ERRORS, EDIT & RUN)
E753758*	SPECIAL STUDENT INSERTS (BOXES, ERRORS, EDIT & RUN)
E753768A	SSN CHANGE CHECK
E800018A	ORIENTATION HOUSING REQUEST REPORT

POST OFFICE

E750348A	PO AUDIT - ASSIGNED BOXES
E750358A	PO AUDIT - MAINTENANCE
E750428A	PO AUDIT - COMBINATION MAINTENANCE
E750698M	MONTHLY COLLECTION OF POSTAL CHARGES
E750708M	MONTH TO DATE POSTAL RQ'S
E750718M	MONTHLY COLLECTION: POSTAL CHARGE RECORDS REJECTED
E750078M	INVALID JE RECORDS
E750738M	POSTAGE BILL
E750748M	POSTAL RQ RCSD REJECTED DUE TO ERRORS
E750758M	POSTAL JE/RQ INVALID ACCOUNTS
E750768M	POSTAL JE/RQ RECAP RPT

SCHOOL IMPROVEMENT COUNCIL

E780058A	SORTED INPUT SICA RECORDS
E780108A	SICA BATCH LOAD - LOAD REPORT
E780158A	SICA BATCH LOAD - ERROR REPORT

PARKING

E880018A	USC CODE DATA BASE
E880028A	FACULTY/STAFF DECAL ASSIGNMENT
E880038W	DECALS LISTED BY NAME
E880048W	DECALS LISTED BY DECAL NUMBER
E880058A	LISTING OF DECAL REQUESTS
E880068A	NUMERIC LISTING OF DECALS
E880088A	LISTING OF PARENTS OR GUARDIANS
E880088S	LISTING OF STUDENT/PARENTS
E880118M	GARAGE CARDS LISTED BY CARD NUMBER
E880138A	GARAGE LOTTERY WINNERS
E880138N	GARAGE LOTTERY NOT SELECTED
E880138E	GARAGE LOTTERY ERRORS
E882238A	GARAGE LOTTERY - NON WINNERS
F580038A	SC HIGHWAY DEPT RETURN LIST
F580078A	LIST OF RESPONSIBLE PERSONS WITH TICKETS
F580088A	OTHER OWING \$50 OR MORE IN PARKING TICKETS
F580108A	STUDENT DECALS ASSIGNED BY THE WEB
F580118A	WEEKLY LIST OF TICKET NUMBER CHANGES
F580128A	WEEKLY LIST OF TICKET LISCENSE CHANGES
F580138A	WEEKLY LIST OF TICKET SSN CHANGES
F580148A	WEEKLY LIST OF TICKET FINE TYPE CHANGES
F580158A	WEEKLY LIST OF TICKET LISCENSE & PSUEDO SSN CHANGES
F580168A	LIST OF LISCENSE FINES ADDED TO A/R
F580188A	TAPE COUNTS TO HIGHWAY DEPARTMENT

F580198A	REQUEST ADDED TO DATABASE
F580218A	WARNING MESSAGES FOR REQUEST LOADED TO DATABASE
F580318Y	DECAL DATABASE CLEAN UP REPORT
F580338A	DELETED TICKETS FOR PEOPLE WITH ZERO A/R BALANCE
F580358A	CUMULATIVE REPORT OF TICKETS
F580368A	2 YEAR OLD TICKETS DELETED AND WRITTEN OFF A/R
F580388W	ALL ACCOUNTS REFLECTING \$50 OR MORE DUE IN A/R
F580398W	ACCTS ON F96DB THAT HAVE NOT BEEN IDENTIFIED TO FAC/STAFF/STD
F580408D	TICKET UPDATE REPORT
F580418D	INVALID TICKET ENTRY REPORT
F580428A	FACULTY/STAFF OWING \$50 OR MORE IN PARKING FINES
F580508A	DECALS ADDED TO DATABASE
F580508B	WARNING MESSAGES FOR DECALS LOADED TO DATABASE
F583808A	FACULTY/STAFF DECALS ADDED TO DATABASE
F583808B	WARNING MESSAGES FOR FAC/STAFF DECALS LOADED TO DATABASE

DEVELOPMENT/ALUMNI/EDUCATION FOUNDATION

F059978M	TAPE NUMBER WITH DATA SET NAME
F059988M	TAPE NUMBER WITH DATA SET NAME
F350028A	NEW GRADS W/4 NAMES
F350038A	GRADS WITH FOREIGN ADDRESSES
F350048N	USC ED FOUNDATION - PAYROLL PLEDGE PAYMENTS
F350148W	FAMILY FUND PAY BASIS REPORT
F350158N	USC ED FOUNDATION - DEDUCTIN PULLED FROM PAYROLL TAPE
F350168A	MASTER COPY OF PLEDGE REMINDERS
F359978A	PLEDGE BILLING ERROR RPT

PURCHASING DEPARTMENT

F010048W	USC VOUCHER REGISTER
F010078W	USC HAND CHECK REGISTER
F010318M	VENDOR PAYMENT MONTHLY
F010318Y	VENDOR PAYMENT YEARLY
F011078W	VENDOR PAYMENT WEEKLY
F650108Q	PAID & CANCELLED COMMITMENTS
F650268*	PURCHASE ORDERS PRINTED (COLA, AIKEN, SPART)
F650308Y	BLANKET PO'S CROSS REFERENCE
F650548A	VENDOR MASTER BY VENDOR NUMBER
F650638M	MONTHLY USC CONTROLLABLE FUNDS FOR MBE REPORT
F650648Q	QUARTERLY USC CONTROLLABLE FUNDS FOR MBE REPORT
F650668A	DAILY LIST OF DEPARTMENTAL PURCHASE ORDERS
F650698M	MONTHLY MINORITY VENDOR ACTIVITY
F650708M	MONTHLY MINORITY VENDORS SUMMARY
F650718Q	QUARTERLY MINORITY VENDOR ACTIVITY
F650738Q	QUARTERLY MINORITY VENDORS SUMMARY
F650788A	NOTIS VENDORS
F650818M	MONTHLY LIST OF DEPARTMENTAL PURCHASE ORDERS
F650838Y	YEARLY LIST OF DEPARTMENTAL PURCHASE ORDERS
F650848Q	QUARTERLY LISTING OF STATE CONTRACTS
F650858A	VENDOR MASTER BY NAME
F650868Y	YEARLY LISTING OF STATE CONTRACTS

F650898Y	YEARLY CONTROLLABLE FUNDS FOR MBE REPORT
F651038A	PURCHASING MANAGEMENT RPT/BUYER
GEOLOGY	
F750448M	GEOLOGY TELEPHONE BILL
CONTRACT & GRANT ACCOUNTING	
F150138M	GRANTS & CONTRACTS 30 DAY TERMINATION
F200038M	GRANT STMT BY SOURCE
F200048D	DAILY COST SHARTE EDIT
F200078M	TOTAL WORK STUDY WAGES (ALL CAMPUSES)
F200138M	CS LEVEL 1 - ACTIVE
F200198M	ACCOUNTS DEACTIVATED DURING FY
F200208M	CS LEVEL 1 - INACTIVE
F200218M	GRANT BY DEPT/TDATE
F200278M	WORK STUDY WAGE ADJUSTMENTS REGIONAL CAMPUSES
F200288M	WORK STUDY WAGE ADJUSTMENTS COLUMBIA CAMPUS
F200318M	OTHER SPONSORED ACTIVITY INDIRECT COST
F200328M	ALLOCATION OF FUNDS
F200338M	RESEARCH INDICATOR
F200348M	OTHER SPONSORED ACTIVITY INDIRECTBY RESP
F200358M	RESEARCH INDICATOR
F200368M	CS BALANCING
F200378M	CS MONTHLY SUMMARY
F200388Y	CS YEARLY SUMMARY
F200398M	OTHER SPONSORED ACTIVITY INDIRECT BY CLASS
F400748M	INDIRECT COST CHARGES
F400758M	INDIRECT COST JOURNAL ENTRY REPORT
F400768M	INDIRECT COST ACCOUNTS TO BE CHARGED
F400858M	INDIRECT COST INVALID CODES
F400868M	INDIRECT COST ACCOUNTS OVER BUDGET
F550288M	C & G PAYROLL SUMMARY
F550408M	PAYROLL JE REGISTER
F550408N	PAYROLL JE REGISTER (MID-MONTH)
F552948M	TIME & EFFORT UPDATE
BUSINESS & FINANCE	
F150228A	BUDGET MASTER REPORT
F200408M	PUBLIC SERVICE IDC RECOVERY
CONTROLLER'S OFFICE	
C355008A	FINANCIAL DATA WAREHOUSE DAILY BALANCING
F010008M	VENDOR CHECK REGISTER MONTHLY
F010018D	ACCEPTED VOUCHER LIST
F010028M	AP CHECK RECON KEYPUNCH ERRORS
F010038M	VENDOR CHECK RECONCILLIATION MONTHLY
F010058W	CANCELLED CHECK REGISTER
F010108A	AUDITORS CHECK REGISTER MONTHLY
F010108M	CHECK DISTRIBUTION REGISTER MONTHLY
F010118W	END OF JOB TOTALS

F010128M	VOUCHER DISTRIBUTION REGISTER MONTHLY
F010138Y	TRAVEL W-2 CEHCK NUMBER ERRORS
F010148M	VENDOR HANDCHECK REGISTER MONTHLY
F010178M	VOUCHER REGISTER MONTHLY
F010188M	AP CHECK RECON ARCHIVE
F010188Y	FY CANCELLED AND RECONCILED CHECK ARCHIVE RPT
F010268M	VENDOR CANCELLED CHECK REGISTER MONTHLY
F010278Y	FYE VENDOR CHECK REGISTER
F010288Y	FYE VENDOR HANDCHECK REGISTER
F010298Y	FYE VENDOR CANCELLED CHECK REGISTER
F010358A	AIKEN OUTSTANDING COMMITMENTS LIST
F010558A/P/Y	SUBMITTED JOURNAL ENTRY BALANCING RPT (MON, YRLY, POST CLOSE)
F010568A/P/Y	JE OUT OF BALANCE / ERROR (MON, YRLY, POST CLOSE)
F010578Y	F70DB TRAVEL W-2 ERROR LISTING
F010588Y	CANCELLED W-2 RECORDS
F010598Y	TRAVEL W-2 LIST SSN ORDER
F010608Y	TRAVEL W-2 LIST ALPHABETICAL ORDER
F010658D	DUPLICATE VOUCHER NUMBER ERROR LIST
F010728W	CANCELLED CHECK KEYPUNCH ERROR RPT
F010738A	ACCOUNTING SECURITY RPT
F010758M	VENDOR PAYMENT DETAIL MONTHLY
F010888W	ACCOUNTS PAYABLE FILE UPDATE ANALYSIS
F010908W	HANDCHECKS DELETED FROM OPEN PAYABLES
F010918Y	EXPEND 1099S CLEARED FOR PRINT
F010968A	1099S REPORTED TO THE IRS
F011018Y	FYE VENDOR CHECK RECONCILIATION
F011038M	ACCOUNTS PAYABLE CHECK RECONCILIATION ERROR LOG
F011048A	ACCOUNTS PAYABLE OUTSTANDING CHECKS OVER FIVE MONTHS
F011088A	PAYMENTS IN TAXABLE CLASSES
F011108A	CHECKS:TIN/NAME MISMATCHES
F011118A	CHECKS TO INTERNATIONAL VENDORS
F011118Y	CHECKS TO INTERNATIONAL VENDORS (YEARLY)
F011188A	PURCHASE ORDERS BY DESK NAME
F011188P	DEV PURCHASE ORDERS P2
F011208A	1099 UPLOADED RECORDS / IRS / FORMS
F011218A	AIKEN VENDOR PAYMENT RPT
F011308A	ACCOUNTS PAYABLE VOUCHER ERROR LIST
F011328A	CHECK CONCELLATION ERROR RPT
F020018A	VENDOR MAILING LIST - US
F020028A	VENDOR MAILING LIST - FOREIGN
F020068A	TAXABLE PAYMENT DATABASE LOAD EXCEPTION RPT
F020088A	TAXABLE PAYMENTS TO USC EMPLOYEES
F020098A	1099 CHANGES FOR CALENDAR YEAR
F020118A	TAX PULL TOTALS FOR 1099 FORMS
F020138A	TAXABLE PAYMENTS TO PSEUDO VENDORS
F020158A	TAXABLE PAYMENTS TO USC EMPLOYEES
F020238Y	1099'S FORMS NOT REPORTED / ERRORS
F020268A	DETAIL RECORDS FROM BANKTAPE IN TRANSIT # ORDER
F020288A	TAXABLE PAYMENTS - TIN ORDER
F020298A	1099 ERROR REPORT
F020298S	1099 ERROR RPT (SPECIAL)

F020308A	PAYMENTS IN TAXABLE CLASSES CAL YEAR
F020308S	FINAL 1099'S REPORTED IN NAME ORDER
F020318A	1099 NAME CONTROL LIST
F020338A	TAX PULL TOTALS FOR IRS FILE
F020368A	1099'S NOT REPORTED / ERRORS/ IRS FILE
F020408A	INTERNATIONAL PURCHASE ORDERS
F020418A	INTERNATIONAL PAYMENTS
F024018A	TRAVEL DIRECT DEPOSIT - VOUCHER NUMBER ORDER
F024028A	TRAVEL DIRECT DEPOSIT - TA NUMBER ORDER
F024038A	TRAVEL DIRECT DEPOSIT - NAME ORDER
F024048A	TRAVEL DIRECT DEPOSIT - EMAIL ADDRESS ORDER
F024058A	TRAVEL ADVANCE DIRECT DEPOSIT REPORT
F024068A	TRAVEL DIRECT DEPOSIT ERROR REPORT
F024168A	YTD TRAVEL DIRECT DEPOSIT REPORT
F025268A	ACCOUNTS PAYABLE PRENOTE REPORT
F025288A	VENDOR DIRECT DEPOSIT REPORT BY VENDOR NUMBER
F025298A	VENDOR DIRECT DEPOSIT REPORT BY VENDOR NAME
F025318A	DEPOSIT REPORT - TIN ORDER
F025328A	DEPOSIT REPORT - VOUCHER NUMBER ORDER
F025508A	VENDOR DIRECT DEPOSIT AUDIT TRAIL
F200168M	WORK STUDY ERROR LIST
F311298A	EFT RECAP TOTALS - MONEY TO LENDERS
F400008M	SPIRS EXPENDITURE REPORTING RECAP
F400038A	CR BATCH CONTROL LIST
F400038D	CR DAILY TRANS AND ERROR LIST
F400048A/P/Y	EDIT AND UPDATE OB / JE / BD (MON, YRLY, POST CLOSE)
F400058D	DAILY RQ EDIT: FORMAT 1
F400068W	OPEN PAYABLES
F400068D	OPEN PAYABLES
F400088M	CHART OF ACCOUNTS
F400098M	CASH RECEIPT RECAP
F400098W	CASH RECEIPT RECAP WEEKLY
F400138M	USE TAX DEBIT/CREDIT
F400148D	DAILY CASH SUMMARY BY AUTHORITY
F400148M/P/Y	CASH SUMMARY BY AUTHORITY (MON,YRLY,POST CLOSE)
F400158M	OB REGISTER
F400168M	MANAGEMENT LEVEL 1 ACTIVE
F400168T	MGMT LEVEL 1 TOTALS PAGE
F400178M	MANAGEMENT LEVEL 2 ACTIVE
F400188M	MANAGEMENT LEVEL 10
F400198M	USE TAX JE LIST
F400208M	GENERAL LEDGER
F400208Y	FYE GENERAL LEDGER
F400238M	IDT AUTHORITY REGISTER
F400248M	ACCT CLASS SUMMARY 1
F400268W/P	CASH STATUS REPORT (WEEKLY,POST CLOSE)
F400288W	CASH RECEIPT DISTRIBUTION REGISTER
F400288M	CR DISTRIBUTION REGISTER
F400298N	BALANCING REPORT
F400298M	TRIAL BALANCE
F400298T	BALANCING STATUS TO DETAIL

F400308M	CHANGES IN FUND BALANCE COLUMBIA
F400318A/P/Y	AUTOMATIC CASH ADJUSTMENT BALANCING (MON,YRLY,POST CLOSE)
F400328M	MONTHLY CASH STATUS BY CAMPUS
F400358Y	POST CLOSE FISCAL YEAR EXPENDITURES REPORT
F400368M	MANAGEMENT LEVEL III
F400398Y	OB CARDS FOR BUDGET ACCOUNTS
F400438Y	OB CARDS FOR UNBUDGETED ACCOUNTS
F400448M	CHANGES IN FUND BALANCE BY CAMPUS
F400458M	CLASS SUMMARY 3
F400468Y	FYE ACCT CLASS SUMMARY 1
F400468Z	FYE ACCT CLASS SUMMARY 2
F400488Y	FYE MANAGEMENT LEVEL 1 ACTIVE
F400598M	ASSET ACTIVITY REPORT LEVEL 1
F400608M	LIABILITY ACTIVITY LEVEL 1
F400628Y	OB CARDS FOR "A" FUNDS
F400638D	DAILY AUDIT TRAILS
F400648M	DATA BASE CHART OF ACCOUNTS
F400678Y	POST CLOSE SUMMARY STATEMENT OF CURRENT EXPENDITURES
F400728M	MANAGE LEVEL 1 - INACTIVE
F400778M	56XXX AND 57042 ACTIVITY
F400898M	OUTSTANDING COMMITMENTS
F400908M	ATHLETIC REPORT
F400928Y	POST CLOSE EXPENDITURES BY CODE GROUPING
F401078Y	FYE LEVEL 1 - INACTIVE
F401108Y	FYE ASSET ACTIVITY LEVEL 1
F401118Y	FYE LIABILITY ACTIVITY LEVEL 1
F401128M	CLASS 56030 ACTIVITY
F401138D/P	STATE ACCOUNT ACTIVITY REPORT (DAILY,POSTCLOSE)
F401148M	DEACTIVATION OF PENDING ACCOUNTS
F401168M	8 % DIRECT COST CHARGES
F401178M	DIRECT CAHRGES JOURNAL ENTRIES
F401188D	OPEN PAYABLES UPDATE ERROR LISTING
F401348M	GENERAL LEDGER ACCOUNT CLASSES
F401358M	JE REGISTER
F401368M	JE DISTRIBUTION REGISTER
F401378M	IDT DISTRIBUTION REGISTER
F401408M	MANAGE LEVEL 2 - INACTIVE
F401688Y	FY CHART OF ACCOUNTS
F401698Y	FY GENERAL LEDGER ACCOUNT CLASSES
F401478M	ACCT CLASS SUMMARY 2
F401718M	TRIAL BALANCE (TOTAL REPORT)
F401738Y	POST CLOSE CHANGE IN FUND BALANCE
F401758M	STMT OF CHANGES IN FUND
F401768M	USE TAX REPORT
F401778M	CASH STATUS REPORT
F401798Y	FYE STMT OF CHANGES
F401828Y	CASH STATUS YEARLY
F401848M	LOCAL OPTION SALES TAX
F401858M	NON TAX PURCHASES
F401878M	NO LOCAL OPTION SALES TAX
F401898A	1% LOCAL OPTION SALES TAX

F402008A	DAILY RQ EDIT: FORMAT 2
F402018A	DAILY EDIT: RQ TOTALS
F402028A	DAILY RQ EDIT EXCEPTION LIST
F402038A	DAILY RQ EDIT CONTROLLER LIST
F402048A	DAILY RQ EDIT DEBIT/CREDIT BALANCING
F402058A	CASH RECEIPT BALANCING REPORT
F402058W	CASH RECEIPT BALANCING RPT WEEKLY
F450298A	INVENTORY TRANSACTION LISTING (DAILY)
F450338A	TOTAL INVENTORY AMOUNTS
F450388W	PURCHASE INTEREST INSTALLMENTS FOR ...
F450408W	INVENTORY EXPENDITURE RPT
F450418W	INVENTORY REPORT PURCHASE INSTALLMENTS
F650058D	OUTSTANDING COMMITMENTS LIST
F650118A	COMMITMENT INTERFACE CONTROL REPORT
F650288Y	ACTIVATED BLANKET ORDERS
F650518A	TRAVEL AUTHORIZATOIN OF DATA BASE
F650658D	DUPLICATE COMMITMENT NUMBER ERROR LIST
F651038Q	QRTLY PURCHASING MANAGEMENT RPT
F651038Y	YRLY PURCHASING MANGEMENT RPT
F653308A	OUTSTANDING TRAVEL AUTHORIZATIONS
F700248M	REVENUE LEVEL 1
F700848M	CASH RECEIPT TRANSACTIONS
F700848W	CASH RECEIPT TRANSACTION ANAYSIS
F700898Y	FYE REVENUE LEVEL 1
F900048D	BACKUP & BALANCING BEFORE DAILY
F900118A	DEACTIVATED ACCOUNTS NOT DELETED
F900298A	INACTIVE CLASSES WITH PTD BALANCES NOT EQUAL TO 0.00
F900408D	BACKUP & BALANCING AFTER DAILY
F900418D	BACKUP & BALANCING AFTER CHECKWRITE
F900428M	BACKUP & BALANCING - MONTH END
F900438Y	FY ACCOUNT BACKUP/BALANCE
F953138A	AR SPONSOR SET UPS
F953168A	AR VOUCHER PAYMENTS

FINANCIAL AID OFFICE

E330228A	LIFE SCHOLARSHIP FRESHMAN STUDENTS
E330278A	LIFE SCHOLARSHIP TRANSFERS
E330328A	LIFE SCHOLARSHIP CONTINUING STUDENTS
F310018*	BUDGET CODE UPDATE LISTING (EACH CAMPUS)
F310068*	EXCEPTION REPORT (EACH CAMPUS)
F310078*	OVERAWARD STUDENTS (EACH CAMPUS)
F310088*	STATISTICAL SUMMARY (EACH CAMPUS)
F310098A	AUDIT LIST OF CHANGES TO FINANCIAL AID AWARDS
F310108*	BATCH RPT OF AWARDS ACCEPTED & DECLINED (EACH CAMPUS)
F310118*	AWARDS NOT PROCESSED ACCEPTED & DECLINED (EACH CAMPUS)
F310128*	BATCH ADDITIONS/CANCELLATIONS REPORT (EACH CAMPUS)
F310138*	BATCH UPDATE ADDITIONS/CANCELLATIONS (EACH CAMPUS)
F310148*	FUND STATUS (ALL CAMPUSES)
F310158A	REGIONAL CAMPUS FUND STATUS
F310208*	FINANCIAL AID MASTER LIST (EACH CAMPUS)
F310218A	CERTIFICATION CHANGES

F310228A	SUMMER FINANCIAL AID WEB PROCESSING
F310238A	SUMMER FINANCIAL AID WEB PROCESSING
F310248C	BATCH AWARD NOTICES EMAILED
F310268A	AUDIT LIST OF CHANGES TO FINANCIAL AID FUND
F310308A	AUDIT LIST OF CHANGES TO FINANCIAL AID GSL
F310328A	AUDIT LIST OF CHANGES TO FINANCIAL AID NEED ANALYSIS
F310348C	COLA FALL/SPRING CWS PAYCHECK RPT
F310358C	COLA SUMMER I/II CWS PAYCHECK RPT
F310368C	ROSTER OF NEARING DEPLETION LETTERS
F310378C	CWS NEARING DEPLETION RPT
F310388A	AUDIT LIST OF CHANGES TO FINANCIAL AID CWS AWARDS
F310388*	CWS STUDENTS ON LABOR TAPE (EACH CAMPUS)
F310428A	AUDIT LIST OF CHANGES TO FINANCIAL AID NON-CWS
F310438*	PEOPLE W/PBP3 FORMS (EACH CAMPUS)
F310448*	REPORT OF SAP LETTERS PRINTED TODAY (EACH CAMPUS)
F310578*	ERROR LISTING FROM GSL TRANSMISSION (EACH CAMPUS)
F310578E	TRANSMISSION ERROR LISTING COLUMBIA
F310598A	NDSL INDEBTNESS SHEET REPORT
F310608*	STUD TRANS TO OTHER LENDERS (EACH CAMPUS)
F310618A	AIKEN PELL UPDATE EDIT RPT
F310628B	BFRT PELL UPDATE EDIT RPT
F310648L	LANC PELL UPDATE EDIT RPT
F310658S	SALK PELL UPDATE EDIT RPT
F310668W	SPAR PELL UPDATE EDIT RPT
F310678V	SUMTER PELL UPDATE EDIT RPT
F310688U	UNION PELL UPDATE EDIT RPT
F310698C	COLA PELL UPDATE EDIT RPT
F310708*	NON-CWS EMPLOYER RPT
F310738*	LISTING OF CWS DISBURSEMENTS
F310748*	CWS RPT/UPDATE/SUMMARY (EACH CAMPUS)
F310758*	INCLUDED IN F310748*
F310768*	INCLUDED IN F310748* AND F313908*
F310828A	FINANCIAL AID CHANGES TO LOAN APPLICATION SCREEN
F310868*	SSL ELIGIBILITY UPDATE REPORT (EACH CAMPUS)
F310958*	GSL 1ST TIME BORROWERS UPDATE (EACH CAMPUS)
F310978*	STUDENTS NOT MEETING ACADEMIC PROGRESS
F310988*	SATISFACTORY ACADEMIC PROGRESS RE-CHECK (EACH CAMPUS)
F311008*	SCR15 LETTERS/SCR14 FUP DENIAL LETTERS (EACH CAMPUS)
F311018C	CWS LETTER ERROR RPT
F311108W	SSN-CHANGE/DELETE AUDIT TRAIL
F311048*	NON CWS RPT (EACH CAMPUS) INCLUDES F311058A & F311068A
F311178*	BATCH ADDITIONS UPDATE RPT (EACH CAMPUS)
F311188*	BATCH ADDITIONS/CANCELLATIONS ERROR RPT (EACH CAMPUS)
F311208C	EXCEPTION NOTICES EMAILED
F311218A	SUMMER BATCH AWARD NOTICES EMAILED
F311228A	SUMMER FOLLOW UP AND DENIAL LETTER RPT
F311358*	PELL ACG SMART AWARD CHANGE REPORT (EACH CAMPUS)
F311408*	SUMMER BUDGET UPDATE (EACH CAMPUS)
F311438C	COLUMBIA PACKAGING MODULE SUMMARY
F311448*	PACKAGING MODULE SUMMARY (BFRT/LANC/SALK/SPAR/UNION)
F311458*	COLUMBIA PACKAGED STUDENT INFO

F311468*	BFRT/LANC/SALK/UNION PKG STUD W/HEALTH PROF MAJORS
F311478C	COLA PACKAGING UPDATE SUMMARY
F311488*	PACKAGING UPDATE SUMMARY (EACH CAMPUS)
F311498*	AWARDS FROM PERV YEAR (COLA,AIKEN,SPART)
F311688*	CWS EMPLOYER RPT (EACH CAMPUS)
F311698*	CWS EMPLOYER ERROR RPT (EACH CAMPUS)
F311718*	NON-CWS EMPLOYER ERROR RPT (EACH CAMPUS)
F311748*	FALL/SPRING CWS PAYCHECK RPT (EACH CAMPUS)
F311758*	SUMMER I/II CWS PAYCHECK RPT (EACH CAMPUS)
F311768*	ROSTER OF NEARING DEPLETION LETTERS (EACH CAMPUS)
F311778*	CWS NEARING DEPLETION RPT (EACH CAMPUS)
F311788*	CWS LETTER ERROR RPT (EACH CAMPUS)
F311808*	FALL/SPRING NONCWS PAYCHECK RPT (EACH CAMPUS)
F311818*	SUMMER I/II NONCWS PAYCHECK RPT (EACH CAMPUS)
F311848*	NONCWS NEARING DEPLETION RPT (EACH CAMPUS)
F311868*	NONECWS LETTER ERROR RPT (EACH CAMPUS)
F311978*	ELIGIBLE AID APPLICANTS - DEP/INC EXCEPTIONS (EACH CAMPUS)
F311988*	INFORMATION ON ELIGIBLE AID APPLICANTS (EACH CAMPUS)
F312008A	PACKAGED PERKINS LOAN RECEIPTS
F312048*	PACKAGING PULL ERROR LISTING (EACH CAMPUS)
F312058*	EDE APPLICATION LOAD WARNING REPORT (EACH CAMPUS)
F312068N	JOURNAL ENTRY LISTING BY INVOICE
F312208*	GSL EXCEPTION LETTERS (EACH CAMPUS)
F312218*	COUNSELOR VERIFICATION RPT (EACH CAMPUS)
F312228*	PELL REVIEW RPT (EACH CAMPUS)
F312248*	NO-NEED/LOW-NEED LETTERS PRINTED (EACH CAMPUS)
F312268A	CHANGES TO FINANCIAL AID CAREER TOTAL
F312318*	REPORT OF DENIAL LETTERS PRINTED (EACH CAMPUS)
F312348*	BATCH AWARD LETTERS PRINTED (EACH CAMPUS)
F312358*	STUDENTS ELECTRONICALLY TRANS (EACH CAMPUS)
F312398*	FISAP PROGRAM SUMMARY (EACH CAMPUS)
F312428*	ACG/SMART DISTRIBUTION REPORT (EACH CAMPUS)
F312468A	WACHOVIA PERKINS BORROWERS ALL ENTRIES
F312518*	STAFFORD/SLS DROPOUT AVERAGE INDEBTEDNESS (EACH CAMPUS)
F312528*	LOAN NOTIFICATION (EACH CAMPUS)
F312538*	DROPOUT LOAN NOTIFICATION FOR MAJOR (EACH CAMPUS)
F312548*	EMPL/ASTIP AWARDS ADDED TO DATA BASE (EACH CAMPUS)
F312648*	ACTIVE LOAD REPORT
F312658*	SAP TIME LIMIT (RE-CHECK) RPT (EACH CAMPUS)
F312668C	INSTITUTIONAL APPLICATION EDIT RPT
F312678*	INSTITUTIONAL APPLICATION EDIT RPT (EACH CAMPUS)
F312708*	INACTIVE LOAD REPORT
F312748C	BATCH AWARD LETTERS PRINTED COLUMBIA
F312768C	COLUMBIA SNBG PACKAGING ERROR LISTING
F312778C	COLUMBIA IN ORDER OF PACKAGING
F312878A	STUDENT ACCOUNTS SYSTEMS (APPLYING FINANCIAL AID)
F312938W	MEDICAL STUDENT ELIGIBILITY REPORT
F313008*	FISAP PROGRAM SUMMARY (EACH CAMPUS)
F313028*	REPORT OF T/F CHARGES (EACH CAMPUS)
F313038*	AWARDS CLEAN UP RPT - BY NAME (EACH CAMPUS)
F313058*	AWARDS CLEAN UP RPT - BY FUND (EACH CAMPUS)

F313088*	STAGE II EDE LOAD REPORT
F313158A	PELL CORRECTIONS REJECT RPT
F313178*	ADVANCES PAYOFF ERROR RPT (EACH CAMPUS)
F313248A	BEAUFORT EFT LIST
F313258*	CWS STUDENTS TAKING <6 HOURS (EACH CAMPUS)
F313268D	0203 ISIR'S COLUMBIA
F313288*	PELL DISTRIBUTION RPT (EACH CAMPUS)
F313298*	DISCREANCY RPT Z025 BAL>0 (EACH CAMPUS)
F313308A	REPORT OF Z025 KICKOUTS
F313318*	Z025 GL TOTAL (EACH CAMPUS)
F313338*	BFRT/LANC/SALK/UNION SNBG PACKAGIN ERROR LISTING
F313348*	BFRT/LANC/SALK/UNION STUDENTS IN ORDER OF PACKAGING
F313378A	FOREIGN NATIONALS WITH FINANCIAL AID
F313398*	PLUS ELIG UPDATE (EACH CAMPUS)
F313408A	VERIFICATION EDIT REPORT
F313418*	PLUS ELIG ERROR RPT (EACH CAMPUS)
F313428A	TRANSMISSION PLUS ERROR LIST
F313438*	ERROR LIST FROM PLUS TRANSMISSION
F313468V	SUMTER OVERAWARDED SNBG PACKAGING
F313508A	TRANSFER STUD SUMMER ELIG
F313518A	SPECIAL ROUTING SUMMER ELIG
F313528A	SUMMER ELIGIBILITY REPORTS
F313568A	SUMMER AWARD LETTERS PRINTED
F313578C	COLUMBIA PELL ORIGATION REPORT
F313578V	SUMTER PELL ORIGATION REPORT
F313588*	BFRT/LANC/SALK/SUMTER/UNION PELL ORIGATION REPORT
F313608*	REPORT NOT LOADED-NO CHANGE
F313618E	ERRORS-SPONSOR AND ED FOUNDATION
F313638*	PELL BUDGET CODE UPDATE LISTING (EACH CAMPUS)
F313648E	SSL ELIGIBILITY ERROR REPORT SORTED BY ERROR
F313648*	SSL ELIGIBILITY ERROR REPORT (EACH CAMPUS)
F313658A & C	AIKEN/COLUMBIA COUNSELOR VERIF STATUS=L
F313668A & C	AIKEN/COLUMBIA COUNSELOR VERIF STATUS=X
F313678A & C	AIKEN/COLUMBIA PELL REVIEW STATUS=Y
F313688W	SPARTANBURG VERIFICATION EDIT REPORT
F313698A	AIKEN VERIFICATION EDIT REPORT
F313708*	BFRT/LANC/SALK/UNION STUDENTS IN ORDER OF PACKAGING
F373718*	BFRT/LANC/SALK/UNION PACKAGING ALPHABETICAL X-REFERENCE
F313728*	BFRT/LANC/SALK/UNION OVERAWARDED FOR SNBG PACKAGING
F313738*	PACKAGING ERROR LISTING - 1 TERM REQUESTED (EACH CAMPUS)
F313748*	PELL ESTIMATE & ACTUAL UNEQUAL (EACH CAMPUS)
F313758*	PELL UPDATE DUP ERROR LIST (EACH CAMPUS)
F313768*	STUDENTS WITH DECLINED PELL (EACH CAMPUS)
F313788*	DISCREANCY RPT Z025 BAL<0 (EACH CAMPUS)
F313808*	BATCH CANCELLATIONS UPDATE RPT (EACH CAMPUS)
F313888*	LISTING OF NON CWS DISBURSEMENTS (EACH CAMPUS -EXCEPT COLA)
F313898A	SPONSOR & ED FOUND A/R UPDATES AND ERRORS
F313898E	ERRORS-SPONSOR AND ED FOUNDATION
F313908*	CWS RPT/UPDATE/SUMMARY (EACH CAMPUS)
F313918*	INCLUDED IN F313908* (EACH CAMPUS)
F314088*	SUMMER OVERAWARDED STUDENTS (EACH CAMPUS)

F314498*	AWARDS FROM PREV YEAR ERRORS (COLA,AIKEN,SPART)
F319008*	ERROR RECORDS NOT SENT TO CPS (EACH CAMPUS)
F319018*	ERROR RECORDS SENT TO CPS (EACH CAMPUS)
F319128D	0102 ISIR'S
F319168*	DAILY REPORT ENDORSEMENTS (EACH CAMPUS)
F319178*	DAILY REPORT DISBURSEMENTS (EACH CAMPUS)
STUDENT LOAN ACCOUNTING	
E450118A	FINANCIAL AID ACCTS RECAP
E450118C	FINANCIAL AID RECAP
F310178A	EFTS SCSLC/USAF/ENDORSEMENTS (INCLUDES F310188A & F310198A)
F311298A	RECAP OF MONEY RETURNED VIA EFT TO LENDERS
F311308A	CONTROLLERS COPY REFUND INFO
F311318A	AUDIT LIST-INDIVIDUAL DISBURSEMENT REPORT
F311328A	WACHOVIA NEW LOAN TRANSMITTALS
F311338A	WACHOVIA ADVANCE TRANSMITTALS
F311348A	WACHOVIA LOAN TRANSMITTALS
F311398A	EFT BALANCE/REFUND INFO
F311588*	PENDING AID REPORT (EACH CAMPUS)
F311918*	REPORT OF CHECKS BATCH ENTERED (EACH CAMPUS)
F311928*	ERROR LISTING FROM BATCH CHECK UPDATE (EACH CAMPUS)
F311938A	GRADUATION REPORT - SSN ORDER
F311938N	GRADUATION REPORT - NAME ORDER
F311938E	GRADUATION REPORT - ERRORS
F311998*	SCSLC CHECK UPDATE (EACH CAMPUS)
F312028*	SCSLC ERROR REPORT (EACH CAMPUS)
F312068A	JE COMMIT: LISTING BY FUND/INVOICE
F312078A	JE (COMMIT) LISTING BY FUND - EDIT RUN
F312128A	WACHOVIA EXCEPTION RPT BY NAME
F312128E	WACHOVIA ERROR RPT
F312188A	RECOVER/REPAYMENT AUDIT
F312238A	WACHOVIA USC NDSL REPAY
F312298A	JE COMMIT: OUTPUT REPORT
F312508*	STAFFORD/ALAS AVERAGE INDEBTEDNESS
F312578*	PACKAGING ALPHA LISTING (UNION, SPAR, SUMTER, LANC, SALK, BFRT)
F312788A	EFT AUDIT REPORT - CHANGES
F312788U	EFT AUDIT REPORT - UPDATES
F312798A	EFT AUDIT REPORT - DELETIONS
F312808A	PROMISSORY NOTE SUMMARY RPT
F312818A	PROMISSORY NOTES PRINTED
F312828A	EFT AUDIT REPORT - ADDITIONS
F312838A	DAILY REPORT: DAILY A/R ACCOUNTING, FINANCIAL AID
F312888A	SPONSOR & ED FOUND A/R ERROS
F312898*	OVERAGE CHECK REPORT (EACH CAMPUS)
F312908A	OVERAGE CHECK ACCOUNT TOTALS
F312928A	SLA STUDENTS BYPASSED
F312948*	EFT RETURN INFO (COLUMBIA, SALK, UNION, AIKEN)
F312958A	CONTROLLERS COPY EFT/PAPER REPORTS FROM SCSLC
F312968*	EFT CHECK TRANSMITTAL REPORTS (EACH CAMPUS)
F312998A	APPROVAL ERRORS AND REPLACEMENTS
F313098*	USAF CHECK/EFT UPDATE (EACH CAMPUS)

F313108*	USAF CHECK/EFT ERROR REPORT (EACH CAMPUS)
F313118*	EFT ROSTER FOR USAF (COLA,AIKEN,BFRT,SPART)
F313118E	EFT UPDATE ALL CAMPUSES
F313148A	EFT ROSTER CONTROLLERS COPY
F313168A	SLA ADVANCED CHARGE PAYOFF
F313188*	CREDITS & PRENOTES SENT TO 1ST UNION (COLA, AIKEN,SPART, UNION)
F313198A	ERROR LISTING FOR PRENOTES
F313228A	ERROR LISTING FOR OVERAGES
F313238*	LISTING OF BATCH CHECKS PRINTED (COLA, AIKEN, SPART)
F313238E	BATCH CHECK ERRORS
F313328A	MONTHLY DUE TO STUDENT RPT
F313458A	LISTING OF RELEASES ALL CAMPUSES
F313478A	PROBLEMS WITH RELEASES ALL CAMPUSES
F313488*	LISTING OF RELEASES (EACH CAMPUS)
F313498*	PROBLEMS WITH RELEASES (EACH CAMPUS)
F313618A	SPONSOR/ED FOUNDATION A/R UPDATE
F313628A	JE COMMIT: STUDENT BYPASSED
F313798A	MONTHLY DUE TO LENDER RPT
F313818A	CREDIT & PRENOTES SENT TO 1ST UNION
F313828A	CREDIT & PRENOTES FOR INVALID CAMPUS
F313838A	DIRECT DEPOSIT ERRORS
F313848A	JE (COMMIT) LISTING BY INVOICE - EDIT RUN
F313858A	JE (COMMIT) LISTING BY SSN - EDIT RUN
F313868A	JE (COMMIT) LISTING BY FUND 0000 TO 20000 - EDIT RUN
F313878A	JE (COMMIT) LISTING BY STUDENT - EDIT RUN
F313968*	EFT ROSTER (EACH CAMPUS)
F314118A & W	EFT ERROR (AIKEN,BFRT,SPART)
F314818*	REPORT OF LABELS PRINTED/MONEY AVAILABLE (EACH CAMPUS)

AFFIRMATIVE ACTION

F320008A/Z/Y	AFFIRMATIVE ACTION IMPACT KICKOUT REPORT
F320018Z/Y	ADVERSE IMPACT REPORT
F320028Z/Y	ADVERSE IMPACT DETAIL REPORT
F320038Z/Q/Y	AFFIRMATIVE ACTION COMPARISON BY EEOC
F320048Z/Q/Y	AFFIRMATIVE ACTION EEOC DETAIL RPT
F320058Z/Q/Y	AFFIRMATIVE ACTION EEOC ERROR RPT
F320078Z/Y	AFFIRMATIVE ACTION JOB GROUP DETAIL RPT
F320088Z/Y	AFFIRMATIVE ACTION JOB GROUP ERROR RPT
F320098Z/Y	AFFIRMATIVE ACTION JOB GROUP ERROR RPT
F320108Z/Y	JOB GROUP 1 SELECT
F320118Z/Y	JOB GROUP DETAIL LIST REPORT
F320128Z/Y	JOB GROUP DETAIL LIST 1 REPORT
F320138Z/Y	JOB GROUP DETAIL LIST 3 REPORT
F320148Z/Y	SELECT REPORT
F320158Z/Y	DETAIL LIST REPORT
F320198Z/A	SSN EXCEPTION LIST
F320208Z/Y	AFFIRMATIVE ACTION JOB GROUP SUMMARY RPT
F320218Y	APPLICANT INFORMATION
F320258Y	APPLICANT INFORMATION BY JOB GROUP

CONSOLIDATED SERVICES

F430008A	MAINTENANCE INVENTORY SUPPLIES CHARGES
F430068A	ITEMS TO BE REORDERED
F430178W	REQUISITIONS LISTING
F430198W	ITEMS TO BE REORDERED
F430208W	CENTRAL SUPPLY INVENTORY
F430218W	CENTRAL SUPPLY INVENTORY TRANSACTIONS
F430248Y	YEAR-END INVENTORY LISTING
F430238Q	QUARTERLY INVENTORY USAGE
F430368A	CENTRAL SUPPLY MONTHLY STATEMENT
F430378A	REQUISITIONS LISTING BY STOCK NUMBER
F450018M	ACTIVE INVENTORY RPT BY USC TAG #
F450018Y	INVENTORY REPORT: UNIVERSITY CODE ORDER
F450038Y	INVENTORY REPORT: BLDG/ROOM ORDER
F450058M	INVENTORY RPT BY DEPT NUMBER
F450068Y	INVENTORY TOTALS REPORT
F450078A	INVENTORY TRANSACTION LIST
F450208M	INVENTORY REPORT DEPT/BLDG/ROOM ORDER
F451298A	ITEMS ADDED TO INVENTORY
F451458A	INVENTORY TAG AUDIT REPORT

PAYROLL/PERSONNEL

C356008A	PAYROLL CHECK KICKOUT REPORT
C356018A	DW EMPLOYEE TABLE LOAD KICKOUT
C356028A	DW EMPLOYEE EDUC LOAD KICKOUT
C356038A	DW POSITION TABLE LOAD KICKOUT
C356048A	DW POSITION TABLE LOAD KICKOUT FILLED
C356058A	KICKOUT RPT FOR CURRENT HISTORY DATA
C356068A	PERMANENT HISTORY DETAIL REPORT
C356078A	DW POSITION ACCT TABLE LOAD KICKOUT
C356088A	W-4 ENTRIES LOADED TO DW FOR PAY PERIOD
C356108A	KICKOUT RPT FOR TEM HISTORY DATA
C356168A	HANDCHECK ERROR REPORT - DW
C356178A	QUARTER TOTAL ERROR RPT
F150018N	SALARY CHANGES & NEW HIRES BY RESP
F150058N	SALARY CHANGES & NEW HIRES BY NAME
F150078M	LEAVE PAYOUT RPT BY RESP CODE
F150098A	INFORMATION CLEAN-UP PROGRAM
F150128A	VACANT POSITION REPORT BY CLASS
F150128N	VACANT POSITION REPORT BY HOME DEPT
F150158A	EMPL PENDING ACCOUNT ACTION
F150258Y	SUMMER SCHOOL - FACULTY WORKSHEET
F150418M	FRINGE BENEFIT SUMMARY
F150428N	FRINGE BENEFIT DETAIL
F150428F	FB by FB
F150468N	SPECIAL PAYMENT BUDGET ADJUSTMENTS
F150478N	FRINGE BENEFIT TOTALS
F150488N	FRINGE BENEFIT JE REPORT
F150488A	9 MONTH HEALTH FRINGE ESCRW DIFF
F150558N	PAY PERIOD FRINGE SUMMARY
F150648Y	FTE SUMMARY FOR FILLED POSITIONS

F150698Y	FTE SUMMARY FOR VACANT POSITIONS
F150708Y	SPLIT FTE SUMMER FILLED POSITIONS
F150718Y	SPLIT FTE SUMMER VACANT POSITIONS
F151328A	MONTHLY BUDGET RPTS (BDACCT)
F151328Y	FY BUDGET RPTS (BDACCT)
F151328X	MONTHLY BUDGET REPORTS AIKEN
F151328Z	FY BUDGET REPORTS (AIKEN)
F151328U	MONTHLY BUDGET REPORTS (UNION)
F151328V	FY BUDGET REPORTS (UNION)
F151328S	MONTHLY BUDGET REPORTS (SALK)
F151328T	FY BUDGET REPORTS (SALK)
F151518A	DEFERRED COMP FRINGE BENEFIT DETAIL REPORT
F250068Y	7/1 UNCLASS SAL - KICKOUT/WARNING MESSAGES
F250108A	VIP JOB PROFILE ENTRIES
F250118A	VIP PERSONAL PROFILE ENTRIES
F250128A	BATCH STUDENT LIFE HIRE EDIT RPT
F250148A	HISTORY END DATE ERROR RPT
F250228Q	ORG CHART DATA ENTRY FILE - DEPT ORDER
F250238Q	ORG CHART DATA ENTRY FILE - SUPERVISOR ORDER
F250248A	USC ALPHA LIST
F250258A	NON-US CITIZEN EMPLOYEE & AFFILIATES AS OF
F250268Y	7/1 CLASS SALARY CONVERSION - MIN/MAX EXCEPTION
F250278Y	7/1 CLASS SALARY CONVERSION - KICKOUT/WARNINGS
F250288Y	7/1 CLASS SALARY CONVERSION - INCREASE BY GRADE
F250298N	FTE POSITION BY ORG - USC GRAND TOTALS
F250308D	PERFORMANCE EVALUATION REVIEW NOTIFICATION
F250328D	EPMS EXCEPTION LISTING
F250658W	RESET PIN AUDIT REPORT
F250908N	STATE FTE COMPARED TO PBP FTE FILE AS OF <DATE>
F250948M	EMPLOYEE LEAVE RPT FOR MONTH OF...
F250968M	MONTHLY EMPLOYEE LEAVE STATUS W/ACCRUAL
F250968Y	DEC LEAVE STATUS AFTER ACCRUAL & CUTBACK
F250968A	EMPLOYEE LEAVE STATUS
F250978Y	7/1 CLASS SALARY CONVERSION 0 7/1 FIELDS BUILT
F250988A	SALARY ACTION BALANCING RPT & EXCEPTION BY NAME
F251018M/A/N/D	EMPLOYEE ROSTER - CLASSIFIED (ANME,DEPT,DATES)
F251028N	SEMIMONTHLY LWOP RPT
F251028A	SEMIMONTHLY OVERTIME RPT
F251058N	VACANCY EXCEPTION TABLE
F251088A	PEOPLE ON LEAVE REPORT
F251208N	SUPERVISOR INFO BY SUPERVISOR
F251218Q	TEMP EMPLOYEE COUNTS BY DEPARTMENT
F251218P	PRELIM - TEMP EMPLOYEE COUNTS BY DEPARTMENT
F251228Q	POSITION HEADCOUNT BY DEPARTMENT
F251228F & Q	FINAL/PERLIM ORGANIZATION CHART REPORT IN SEQ ORDER
F251238Q	FINAL ORGANIZATIONAL CHART RPT
F251258N	FTE DISCREPANCY REPORT BETWEEN STATE & PBP FILLED POS ONLY
F251278A	CODE DATA BASE LIST - 0075
F251288F & Q	FINAL/PERLIM ORGANIZATION CHART REPORT IN DEPT ORDER
F251318Q	TEMP POSITIONS - NO CLASS/SLOT TOTALS
F251318P	PRELIM - TEMP POSITION - NO CLASS/SLOT TOTALS

F251338N & R	FTE BY ACCOUNT DEPT
F251348A	POSITION REPORT - ALL FUNDS
F251358Q	FINAL ORGINIZATIONAL CHART RPT W/NAME
F251578M	UNCLASSIFIED EMPLOYEE ROSTER
F251588M	ALPHA EMPLOYEE ROSTER - CLASS/UNCLASS
F251648A	HR/PAYROLL DAILY AUDIT TRAIL
F251678M	DEPT EMPLOYEE ROSTER - CLASS/UNCLASS
F251738W	XEIS PULL ERROR LISTING AND TOTALS
F251798A	SUPERVISOR/SUPERVISEE REPORT
F251858A	USC DISCREPANCIES IN STATE AND EIS PERSONNEL FILES
F251898A	PSUEDO EMPLOYEE INFORMATION
F251948A	FTE INFORMATION
F251998A	USC REPORT OF REVIEW LABLES CREATED
F252008A	FACULTY LISTING FOR COLUMBIA CAMPUS
F252078Y	TERMINATION FOR FY
F252098A	TEMPORARY EMPLOYEES AS OF LDATE
F252108A	TEMPORARY FACULTY AS OF LDATE
F252118A	COLI EMPLOYEES AS OF LDATE
F252128A	UPCOMING REVIEWS REPORT
F252138A	SICK LEAVE TAKEN BY ACTIVE EMPLOYEES
F252158Q	EEOC QUARTERLY REVIEW REPORT
F252168Q	EEOC QUARTERLY REVIEW ERROR REPORT
F252178A	OVERDUE REVIEWS REPORT
F252188A	REVIEW DATES WITH ERROR RPT
F252268A	CANCELLED CHECKS FOR DUAL POSITIONS
F252308A	DATE OF CLASS DISCREPANCY
F252318A	HOME DEPT DISCREPANCY
F252338Y	TAPE VOLUME FOR FY LEAVE FILE
F252348M	FTE REPORT BY DEPARTMENT
F252368N & R	FTE BY HOME DEPARTMENT
F252398N	FTE VACANCY INFO
F252438N	FTE POSITION BY ORGANIZATION
F252448Q	FINAL ORGANIZATION CHART RPT
F252458A	TAPE REPORT
F252468A	TAPE REPORT
F252478A	TAPE REPORT
F252508A	SALARY ACTION REPORT LIST
F252528A	HISTORY END DATE/SALARY ERROR RPT
F252548A	VACANCIES AND SSN DISCREPANCIES
F252558D	PERSONNEL I-9 DATE KICKOUT RPT
F252568D	PAYROLL I-9 KICKOUT RPT
F252578D	PERSONNEL I-9 EXPIRE RPT
F252588D	PAYROLL I-9 EXPIRE RPT
F252598N	I-9 EXPIRATION WARNING REPORT - TEMPS
F252648W	NO BUDGET PROJECTIONS ERROR LIST AND TOTALS
F252728A	VACANCIES REPORT - ALL POSITIONS
F252738A	VACANCIES REPORT - ALL POSITIONS
F252748M	CSD PERSONNEL INFO
F252768M	FTE TOTALS FOR USC
F252788A	SCHAC ID BY DEPARTMENT NUMBER
F252788N	SCHAC ID BY DEPARTMENT NAME

F252788S	SCHAC ID BY SCHAC ID #
F252798A	SCHAC ID REPORT
F252858A	WEEKLY SPECIAL PAY INCREASES
F252868A	WEEKLY RECLASSIFICATIONS
F252878A	WEEKLY REALLOCATIONS
F252888A	WEEKLY PROMOTIONS
F252898A	EMPLOYMENT RPT BY SEX & RACE - CLASS/FULL
F252898B	EMPLOYMENT RPT BY SEX & RACE - CLASS/PART
F252898C	EMPLOYMENT RPT BY SEX & RACE - UNCLASS/FULL
F252898D	EMPLOYMENT RPT BY SEX & RACE - UNCLASS/PART
F252938A	DUAL EMPLOYMENT OVER 30% WARNING
F252948M	EMPLOYEE GRANT TERM
F252958A	DUAL OVER 25% OF SALARY - WARNING RPT
F2522978N	DUAL POSITION UPDATE RPT
F253008*	DUAP EMPLOYMENT RECAP/TOTALS/SUMMARY/OUTSIDE AGENCY
F253028N	DUAL TEACHING NON-USC EMPLOYEES
F253048N	DUAL EMPLOYMENT SUMMARY BY SERVICE
F253068M	USC EMPLOYEES DOING DUAL
F253078M	NON-USC DOING DUAL FOR USC
F253138N	DUAL POSITION KICKOUT REPORT
F253168M	APPROVED DUAL AT \$500 OR MORE
F253188A	NEW HIRES
F253198A	PBP NEW HIRE ANALYSIS SUMMARY
F253208N	EMPLOYEES WITH INACTIVE ACCOUNTS
F253218N	STUDENT EMPLOYEES WITH INACTIVE ACCOUNTS
F253228N	VACANCIES ON INACTIVE ACCOUNTS
F253358Q	FOI SALARY ROSTER
F253378A	SALARY ACTION BALANCING RPT & EXCEPTION BY ACTION
F253388A	WEEKLY PFP - CLASSIFIEDS
F253398A	WEEKLY PFP - UNCLASSIFIEDS
F255018A	CLASSIFIED EXEMPT/NON-EXEMPT LISTING
F260038A	BATCH HIRE EDIT/ERROR LIST
F260048A	EMPLOYEE W/PSEUDO CLASSES
F260078A	SUPV/FTE POSITION EMPLOYEE INFORMATION
F260088A	PERSONNEL DELETIONS
F260098A	EMPLOYEE W/PSEUDO CLASSES
F260178A	VERIFICATION OF TENURE
F260268Y	DEC LEAVE STATUS RPT BEFORE CUTBACK
F260288Q	ORGANIZATIONAL CHART REPORT
F260308M	LEAVE ACCRUAL ERROR RPT
F260358A	CLASSIFICATION LISTING BY CLASS CODE
F260358B	CLASSIFICATION LISTING BY CLASS DESCRIPTION
F260368A	SUPV/TEMPORARY EMPLOYEE INFORMATION
F260378A	SUPV/STUDENT EMPLOYEE INFORMATION
F280018A	BENEFITS EDIT BENEFIT RPT
F280048Y	BENEFITS STATEMENT ERROR RPT
F280708A	DEPT SUPERVISOR UPDATE AUDIT TRAIL
F280718A	NOTIFICATION OF CHANGE IN SUPERVISOR
F282228A	RPT FOR BENEFITS STATEMENT
F283008A & N	EMPLOYEE LIST FOR BENEFITS STATEMENT
F283018A & E	STUDENT HIRE ERROR REPORT (E02 ERROR RPT)

F283028A	STUDENT DELETED FROM STUDENT HIRE SYSTEM - COLUMBIA FIN AID
F283038A	STUDENT DELETED FROM STUDENT HIRE SYSTEM - REGIONAL FIN AID
F283048A	STUDENT DELETED FROM STUDENT HIRE SYSTEM - SPART FIN AID
F283058A	STUDENT DELETED FROM STUDENT HIRE SYSTEM - AIKEN FIN AID
F283068A	STUDENT DELETE FROM STUDENT HIRE - BEAUFORT FA
F288078A	T & A DETAIL REPORT BY NAME
F288098A	T & A DETAIL REPORT BY DEPARTMENT
F288108M	DETAIL OF LEAVE ACCURALS ON GOLDKEY ENTITLEMENT FILE
F288118A	DEPARTMENT LIST FOR GOLDKEY
F288128A	GOLDKEY EMPLOYEE DISCREPANCY
F288138A	GOLDKEY POSITION DISCREPANCY
F288148A	GOLDKEY APPROVALS DISCREPANCY
F288208A	ERROR CREATING GOLDKEY INTERFACES FILES FROM PBP
F288208X	ERROR FROM GOLDKEY CONVERSION EXTRACT
F288208K	ITAMS INTERFACE KICKOUTS
F288258Y	DETAIL OF LEAVE ACCURALS ON GOLDKEY CARRY FORWARD FILE
F288308A	TIME CARD PAY EXTRACT DETAIL
F288308T	TURN AROUND PAY EXTRACT DETAIL
F288318A	TIME CARD PAY EXTRACT ERROR
F288318T	TURN AROUND PAY EXTRACT ERROR
F288328A	TIME CARD PAY EXTRACT WARNING
F288328T	TURN AROUND PAY EXTRACT WARNING
F288338A	TIME CARD TOTALS RECAP
F288338T	TURN AROUND TOTALS RECAP
F288348A	TIME CARD EXTRACT DETAIL BY DATE
F288348T	TURN AROUND EXTRACT DETAIL BY DATE
F288518A	SSN-EMPNO XREF
F288528A	EMPNO-SSN XREF
F288538A	EMPNO & SSN IN NAME ORDER
F288558A	LEAVE BALANCE UPDATE OF PBP GOLD KEY
F288568A	LEAVE EXTRACT PULL TOTALS
F288598A	ERRORS FROM LEAVE EXTRACT
F288608N	DETAIL TERMINAL LEAVE HOURS LOST/PAID
F288708N	DETAIL TERI LEAVE HOURS LOST/PAID
F288908A	HOURS TAKEN YTD CONVERTED VIA LOST/PAID LAYOUT
F288958A	HOURS REMAINING CONVERTED VIA ENTITLEMENT LAYOUT
F288968A	ZERO EARNED/TAKEN LEAVE AT CYE
F320228A	AA NO MATCH EDIT
F550018A	DSS FILE ERROR RPT
F550028N	PAYROLL PRELIST NAME
F550028S	PAYROLL PRELITS SSN
F550038A	DSS TAPE DISTRIBUTION
F550048N	CHECK PRINT TOTALS RECAP
F550068N	LABOR RECAP SEMI-MONTHLY
F550098A	YTD DEDUCTION REPORT
F550108N	BANK INFO DELETED BY NAME
F550118A	MONTHLY DEDUCTION REPORT
F550128N	KICKOUT RPT FOR BANK DEPOSIT CLEAN UP
F550138N	BANK INFO UPDATE RECAP
F550148N	KICKOUT RPT FOR BANK DEPOSIT CLEAN UP
F550158N	MONTHLY BILLING REPORT

F550178A	W-2: INVALID SSN'S ON REPRINT
F550238A	USC MOVING EXPENSES KICKOUT RPT
F550318A	USC MOVING EXPENSES MERGED W/W-2 DETAIL
F550368N	PAYROLL EXPENDITURE W/OUT JE'S
F550378N	PAYROLL LABOR EDIT
F550388N	LABOR & FRINGE CORRECTION EDIT
F550398M	LABOR RECAP MONTHLY
F550418A	TRAVELERS UPLOAD DETAIL REPORT
F550468A	CSRS/PORS/TERI RETIREES ERROR RPT
F550478A	FY SALARY ANALYSIS
F550488A	LISTING OF MONEYPLUS NON-ZERO EXCEPTIONS
F550498A	REGIONAL PRELIMINARY DIRECTORY LIST
F550498Y	COLUMBIA PRELIMINARY DIRECTORY LIST
F550498E	ERROR PRELIMINARY DIRECTORY LIST
F550508N	FY PAYOUT REMAINING (WITH PAGE BREAK)
F550518N	FY PAYOUT REMAINING (WITHOUT PAGE BREAK)
F550528A	TRAVELERS BILLING WARNINGS
F550528F	FAMILY FUND BILLING WARNINGS
F550528U	UNITED WAY BILL WARNINGS
F550538A	TRAVELERES REMITTANCE WARNING DETAIL REPORT
F550538F	FAMILY FUND REMITTANCE WARNING DETAIL REPORT
F550538U	USDB DETAIL REMITTANCE WARNING RPT
F550548A	TRAVELERS REMITTANCE DETAIL REPORT
F550548F	FAMILY FUND REMITTANCE DETAIL REPORT
F550548U	USDB DETAIL REMITTANCE RPT
F550558N	EMPLOYER DISCRETIONARY MATCHING FUND RPT
F550568N	EMPLOYEE NOT RECEIVING DEFERRED COMP MATCH
F550588N	LEAVE CUTBACK AND PAY FOR TERI RETIREES
F550598A	LIST ALL TERI RETIREES WITH EDITS
F550618T	WAGE W/TR-W2 CARD ERROR/TOTALS
F550618Q	WAGE MAINTENACE CARD ERROR/TOTALS
F550618A	WAGE W/ATHLETE FILE CARD ERROR
F550618C	WAGE W/CAR FILE CARD ERROR
F550618M	WAGE W/MISC FILE CARD ERROR
F550628A	WAGE & ADDRESS REPORT
F550628Q	QUARTERLY WAGE REPORT
F550638Q	ANNUAL SSA & STATE WAGE RPT
F550648N	TERI LEAVE PAY FOR THE PAY PERIOD
F550658N	USC DEFERRED COMP DISBURSEMENT
F550668N	PAYPERIOD YTD DEFERRED COMP MATCH ACTIVITY REPORT
F550668Y	YTD DEFERRED COMP MATCH ACTIVITY REPORT
F550678N	YTD DEFERRED COMP MATCH EXCEEDING LIMIT
F550688N	TERI RETIREES TERMINATING IN TWO PAYROLLS
F550698N	TERMINAL LEAVE PAY AND ANNUAL/SICK HOURS PAID/CUTBACK
F550708Q	QUARTERLY WAGE EDIT RPT
F550718Q	QTR WAGE-EMPLOYEES CONTRACT LENGTH DEFAULTED TO 12
F550728A	SELECTED 7/15 PAYROLL DOWNLOAD FILE
F550738A	LISTING OF 7/15 PAYROLL LABOR DOWNLOAD FILE
F550788Y	YEAR END SALARY ANALYSIS
F550838W	LEAVE & HOURS UPDATE LISTING
F550838N	TURNAROUND LEAVE & HOURS UPDATE

F550848W	LEAVE & HOURS ERROR LIST
F550848N	TURNAROUND LEAVE & HOURS ERROR LIST
F550858A	PAYROLL DEDUCTION REPORT
F550878A	401K MATCH ALPHA FRINGE REPORT
F550888A	401K MATCH DEPT/FUND FRINGE REPORT
F550898N	PAYROLL RUN TOTALS RECAP
F550898T	PRE-PAYROLL RUN TOTALS
F550898N	PAYROLL RUN TOTALS RECAP
F550908Y	PAYROLL CUTOFF DATES RPT
F550928N	PAYROLL RESTORATION ERROR LISTING
F550938A	EXEMPT EMPLOYEE ATTENDANCE SUMMARY
F550938N	EXEMPT EMPLOYEE ATTENDANCE REPORT
F550948N	HAND CHECK EDIT LISTING
F550958N	HAND CHECK UPDATE TOTALS RECAP
F550978N	YTD PARKING ACTIVITY REPORT
F551018N	PAY PERIOD DEDUCTION REPORT
F551028N	EMPLOYEES TERMINATING
F551038N	TERMINATED EMPLOYEES RECEIVING TERM LEAVE
F551058N	PAYROLL BALANCING
F551058X	PAYROLL BALANCING EXCEPTION
F551068N	DEDUCTION BALANCING
F551078N	PAYROLL REGISTER
F551078T	PAYROLL PRE-REGISTER
F551118M	PAYROLL CHECK BANK RECON TOTALS
F551128M	PAYROLL RECON ERROR REPORT
F551138A	9 MONTH HEALTH FRINGE ADJUSTMENTS
F551148A	9 MONTH HEALTH FRINGE ADJUSTMENTS BY NAME
F551158A	F0912 ENTRIES
F551178M	DENTAL PLUS DEDUCTION RECONCILIATION
F551208A	STUDENT EMPLOYEES W/FICA EXCEPTIONS
F551218M	MONTHLY SLTD HANDCHECKS & CANCEL RPT
F551228A	MOVING EXPENSE DETAIL RPT
F551238A	MOVING EXPENSE KICKOUT RPT
F551248M	SLTD INS. RECON - USC VS. OIS
F551258M	RECAP TOTALS - SLTD PREMIUM
F551268N	ALL W-4 ENTRIES FOR CURRENT PAYROLL
F551288M	FEDERAL # OF EXEMPTIONS > 10
F551298M	EXEMPT EMPLOYEES EARNING MORE THAN \$433.33
F551308A	REACP ON BANK CODES NOT ASSIGNED
F551318A	BANK CODES ALREADY ASSIGNED
F551328A	BANK CODES NOT ON F093 CODE SET
F551338N	HIOP & DIOP UPDATE INDICATORS
F551348N	DEFERRED COMP TO CITISTREET
F551358M	DEPENDENT LIFE SPOUSE RECONCILIATION
F551368M	DEPENDENT LIFE CHILD RECONCILIATION
F551408N	HELATH COVERAGE CHANGES
F551418N	CATCH-UP HEALTH FRINGES
F551428N	CATCH-UP HEALTH FRINGES EXCEPTIONS
F551438N	NO HEALTH DEDUCTIONS DUE TO LWOP
F551448N	HEALTH FRINGE ALREADY DURING NEW COVERAGE PERIOD
F551458N	CALC FINAL HEALTH CATCH-UP FRINGES

F551468N	DENTAL COVERAGE CHANGES
F551478N	CATCH-UP DENTAL FRINGE EXCEPTIONS
F551488N	NO DENTAL DEDUCT DUE TO LWOP
F551498N	DENTAL FRINGE ALREADY DURING NEW COVERAGE PERIOD
F551508N	CALC FINAL DENTAL CATCHUP FRINGES
F551518N	CATCH-UP DENTAL FRINGE W/ACCOUNT INFO
F551528N	PAYCHECK WITHHELD / NOT WITHHELD REASON
F551568M	HEALTH SAVINGS PLAN FRINGE TOTALS
F551578M	HEALTH SAVINGS PLAN FRINGE RECON
F551588M	HEALTH SAVINGS PLAN DEDUCTION RECON
F551598M	HEALTH SAVINGS PLAN DEDUCTION TOTALS
F551608N	NAME LIST EMPLOYEE NOT DEPOSITING
F551618N	POSITION TYPE LIST EMPLOYEE NOT DEPOSITING
F551628M	LTC HANDCHECKS & CANCELLED CHECKS
F551638N	YTD TAX-DEF SERVICE PURCHASE RPT
F551648N	TAX-DEF SERVICE PURCHASE FROM F26DB
F551668Q	VOL-SER RPT FOR UNEMPLOYMENT TAPE
F551678M	LTC RECONCILIATION TOTALS RECAP
F551688M	LTC RECONCILIATION EXCEPTIONS
F551698N	TIAA-ORP TRANSMIT DATA REPORT
F551708N	TIAA-403 TRANSMIT DATA REPORT
F551738A	GRAD HEALTH FRINGE ACCOUNT DISTRIBUTION
F551748N	PRE-SELECT EARNING RECORD ADJUSTMENTS
F551758N	SELECTED EARNING RECORDS ADJUSTMENTS
F551768N	CALENDAR YEAR EARNING RECORD ADJUSTMENT
F551778N	FISCAL YEAR EARNING RECORD ADJUSTMENT
F551788Q	RETIREES RETIRING MID-QUARTER
F551798Q	RECAP ON QUARTERLY ADJUSTED RETIREMENT
F551808Q	PREVIOUS QUARTER RETIREMENT CANCELLATIONS
F551818Y	UNEQUAL YTD AND W2 DEPENDENT CARE DEDUCTIONS
F551828Q	NO ORP INDICATOR IN UNIFIED WAGE FILE FOR FISCAL QUARTER
F551838M	EIP BILLING HEALTH SUMMARY
F551848M	BLUE CHOICE PLAN FRINGE RECONCILIATION
F551858M	BLUE CHOICE PLAN DEDUCT RECONCILIATION
F551868M	BLUE CHOICE PLAN FRINGE TOTALS
F551878M	BLUE CHOICE PLAN DEDUCT TOTALS
F551888Q	UNEQUAL YTD & DATABASE DEPENDENT CARE DEDUCTIONS
F551898N & T	NRA FEDERAL TAX REGISTER
F552008A	PAYROLL VOUCHER LIST
F552128N	YTD DEDUCTION REPORT
F552228N	MONTHLY DEDUCTION REPORT
F552238A	ACTIVATE/DEACTIVATE 9 MONTH EMPLOYEE LISTING
F552248N	UPDATE OUTSTANDING CHECK CONTROL TOTALS
F552278N	USC SYSTEM CREDIT UNION 453 - RECORD IMAGES
F552328N	PAYROLL CHECK REGISTER
F552358A	W-2 PRINT TOTALS & WARNING (REPRINT)
F552358Y	W-2 PRINT TOTALS & WARNING
F552388N	EMPLOYEE W/APPT ENDING WITHIN 30 DAYS
F552398A	W-2 LISTING
F552408Y	ADJUSTMENTS MADE TO TAXABLE GROSS DEP
F552448A	EMPLOYEES TAX WITHHOLDING

F552478N	YEAR TO DATE DEDUCTION REPORT
F552488A	INACTIVE EMPLOYEES REPORT
F552498N	DEDUCTION DEACTIVATION RPT
F552508N	PAYROLL DEDUCTION ARREARS
F552518Q	QUARTERLY GROSS RPT (UNEMPLOYMENT)
F552528Q	FICA & SC RETIREMENT RPT
F552538Q	NO FICA & NO SC RETIREMENT RPT
F552548Q	FICA & NO SC RETIREMENT RPT
F552598N	DEDUCTION CANCELLATION/PAYMENT EDIT RPT
F552628A	INVALID PAYROLL TAX INDICATORS
F552598N	DEDUCTION CANCELLATION/PAYMENT EDIT RPT
F552638Q	STUDENT EMPLOYEE ADDRESS UPDATE KICKOUTS
F552648Q	STUDENT ADDRESS UPDATE LISTING
F552708N	DEDUCTION ESCROW REPORT
F552718N	DEDUCTION ESCROW CALCULATIONS
F552748A	LABOR & FRINGE CORRECTIONS PRE EDIT
F552748E	LABOR & FRINGE CORRECTIONS ERROR REPORT
F552768A	ACTIVATE/DEACTIVATE 9 MONTH DEDUCTION LISTING
F552848Q	QUARTERLY UNEMPLOYMENT COMPENSATION
F552928N	EIC PAY PERIOD AND YTD REPORT
F552968A	USC CREDIT UNION DEDUCTIONS
F552998A	DELETION OF EIC DEDUCTIONS
F553018N	DEFERRED COMPENSATION PLAN
F553028A	DISCREPANCIES BETWEEN UNIFIED WAGE & W-2
F553058A	COMBINED PAYROLL FOR SUM2 SPECIAL
F553078N	HEALTH INSURANCE OVERRIDE LISTING
F553088N	FIT/SIT WAGE
F553088Y	YR END FIT/SIT ERROR RPT
F553098Y	EARNINGS RECORD ADJUSTMENT
F553138N	DENTAL INSURANCE OVERRIDE LISTING
F553148A	RECAP FOR SUMMER HISTORY LOAD
F553158A	KICKOUT FOR SUM PAYROLL HISTORY
F553168A	LISTING OF MONEYPLUS DEACTIVATED DEDUCTIONS
F553178N	EMPLOYEES WITHHOLDING
F553218N	COMP HOURS TRANSACTIONS FOR PAY PERIOD
F553218Y	COMP HOURS TRANSACTIONS FOR PAY PERIOD
F553228A	COMP HOURS REMAINING 1
F553228Y	COMP HOURS REMAINING SUMMARY 1
F553238A	COMP HOURS REMAINING 2
F553248N	COMP HOURS DETAIL I
F553248Y	COMP HOURS TRANSACTIONS BY NAME
F553258N	COMP HOURS DETAIL II
F553268Y	SPECIAL PAY - 03 COPIED
F553278Y	SPECIAL PAY - 03 LOADED
F553288Y	SPECIAL PAY - 03 KICKOUTS
F553308Q	QUARTERLY RETIREMENT TAPE VOL=SER RPT
F553398A	DELETED F2635 SEGMENTS
F553398N	DELETED F2635 SEGMENTS
F553418A	RATE INCREASE UPDATE RPT
F553428A	RATE INCREASE KICKOUT RPT
F553448N	YTD FLEX BENEFIT SSN

F553448Y	CAL YEAR MONEY PLUS BY SSN
F553458N	YTD FICA REPORT
F553458Y	YR END FICA ERROR RPT
F553468A	TERM EMPLOYEE ERROR RPT
F553478A	ANNUAL PRUDENTIAL UPDATE RPT
F553488A	ANNUAL PRUDENTIAL KICKOUT RPT
F553508N	CHECK WITHHELD DEPARTMENT DISTRIBUTION LIST
F553518N	PAYROLL DIRECT DEPOSIT PRENOTIFICATION LIST
F553528N	DEPARTMENTAL DISTRIBUTION LIST
F553538N	RESET PRENOTES STATISTICS AND DISCREPENCIES
F553548N	BANK TRANSMITTAL
F553558N	BANK TRANSMITTAL REGISTER
F553578N	DETAIL RECORDS FROM BANKTAPE IN TRANSIT # ORDER
F553608Q	SSA & STATE TAX TAPE VOL=SER RPT
F553618N	FLEXIBLE BENEFITS DISCREPANCY
F553618Y	YR END FLEXIBLE BENEFITS DISCREPANCIES
F553658N	TIAA PLAN
F553678A	LISTING OF 7/15 PAYROLL LABOR DOWNLOAD FILE
F553698N	MONEYPLUS TAPE LISTING
F553738A	MONEYPLUS ADMIN FEES DISCREPANCY RPT
F553748A	MONEYPLUS ADMIN FEES KICKOUT RPT
F553748Y	MONEYPLUS ADMIN FEE KICKOUTS
F553758Y	ANNUAL MONEYPLUS ADMIN FEE UPDATE LIST
F553888A	9 OVER 12 LETTERS
F553898N	PAYROLL HANDCHECK REGISTER
F553908E	PAYROLL RECONCILIATION ERROR REPORT
F553908M	PAYROLL RECONCILIATION
F553918N	9 OVER 12 SALARY PLAN FOR PAY PERIOD
F553928Y	F26DB LAST NAME ERROR LIST
F553938Y	LISTING OF SSN ERRORS
F553948Y	LISTING OF ZIP ADDRESS ERRORS
F553958A	EDIT ON SECTION 125 PLAN INDICATORS
F553978Q	QUARTERLY RETIREMENT REJECT & TOTALS
F553998A	WAGE W/ATHLETE FILE EDIT RPT
F553998C	WAGE W/CAR FILE EDIT RPT
F553998M	WAGE W/MISC FILE EDIT RPT
F553998T	WAGE W/TRAVEL W-2 EDIT RPT
F553998Q	WAGE MAINTENANCE EDIT RPT
F554008Y	EDIT COUNTRY CODE IN FOREIGN ADDRESS
F554018A	FY ANNUAL RESET OF DEFC INDICATORS
F554028T	WAGE W/TR W2 REJECTED CARDS
F554028Q	WAGE MAINT REJECTED CARDS
F554028A	WAGE W/ATHL FILE REJECTED CARDS
F554028C	WAGE W/CAR FILE REJECTED CARDS
F554028M	WAGE W/MISC REJECTED CARDS
F554048N	LEAVE INFO AS APPEARED ON PAY STUBS
F554068M	HEALTH INSURANCE ROSTER
F554078M	MONTHLY HEALTH & DENTAL FRINGE TOTALS
F554088M	FRINGE & DEDUCTION TOTALS RPT
F554098M	RECAP HEALTH DEDUCT RECONCILIATION
F554108M	HEALTH FRINGE RECONCILIATION

F554128M	HEALTH DEDUCTION RECONCILIATION
F554158M	DENTAL FRINGE RECONCILIATION
F554178M	DENTAL DEDUCTION RECONCILIATION
F554208M	OPTIONAL LIFE RECONCILIATION
F554228A	BANK CODE LISTING RPT
F554298Q	QUARTERLY WAGE - DEPENDANT CARE EDIT RPT
F554308N	FICA REPORT
F554318N	FICA ERROR REPORT
F554338M	MULTIPLE HEALTH DEDUCTION RPT
F554348Q	QTR WAGE - FICA EDIT RPT
F554358T	WAGE W/TR W2 FICA EDIT
F554358Q	WAGE MAINTENANCE FICA EDIT RPT
F554358A	WAGE W/ATHLETE FILE FICA EDIT
F554358C	WAGE W/CAR FILE FICA EDIT
F554358M	WAGE W/MISC FILE FICA EDIT
F554368A	ATHELETE TICKET DISC KICKOUT
F554368Y	USC TICKET DISC & OTHER NON-FICA KICKOUT
F554378A	USC TICKET DISC & OTHER NON-FICA DETAIL
F554388Y	LISTING OF STREET ADDRESS ERRORS
F554428N	REPLACED FED/STATE TAX
F554438N	DETAIL HEALTH FRINGE
F554448N	ET 03 WITH NO ANLY ACCT ERROR RPT
F554458N	PAYROLL BALANCING ERROR REPORT
F554468A	DISCREPANCIES IN GROSS PAY BETWEEN BALANCE & REGISTER
F554508A	USC CARS FURNISHED MERGED W/W-2 DETAIL
F554518A	USC CARS FURNISHED KICKOUT RPT
F554528A	W-2 PULL TOTALS RECAP
F554538A	EDIT CAR FURNISHED FILE - KICKOUT
F554548A	EDIT CAR FURNISHED FILE - DETAIL
F554558A	UPDATE CAR FURNISHED FILE - KICKOUT
F554568A	UPDATE CAR FURNISHED FILE - DETAIL
F554578A	EDIT CAR FURNISHED FILE - NAME MISMATCH
F554588A	UPDATE CAR FURNISHED FILE - NAME MISMATCH
F554698Y	CAL YTD RECONCILIATION REPORT
F554708A	PERSONNEL DELETIONS - NO POSITIONS
F554718M	STUDENT GRANT TERM RPT
F554738A	INCONSISTENT RETIREMENT INDICATORS
F554758A	MISC BENEFIT DETAIL RPT
F554768A	EDIT MISC ATHELETIC FILE - DETAIL
F554778A	EDIT MISC ATHELETIC FILE - KICKOUT
F554788A	EDIT MISC ATHELETIC FILE - NAME MISMATCH
F554798A	UPDATE MISC ATHLETIC FILE - DETAIL
F554808A	UPDATE MISC ATHLETIC FILE - KICKOUT
F554818A	UPDATE MISC ATHLETIC FILE - NAME MISMATCH
F554828A	USC MISC ATHLETIC MERGED W/W-2 DETAIL
F554838A	USC MISC ATHLETIC KICKOUT RPT
F554848N	DEFAULT ORP PENDING TO STATE RETIREMENT
F554858N	PP DOWNLOAD ORP TOTALS RECAP
F554868N	ORP PENDING
F554878N	ORP CHANGE OF STATUS RPT BY PAY DATE
F554888N	ORP RECORD REJECT RECAP FOR PAY PERIOD....
F554918N	ORP PENDING STATUS OVER 35 DAYS NOTICE

F554928N	TAX SHELTERED ANNUITIES EXCEEDING MAXIMUM
F554938A	STATE SLTD PREMIUM UPDATE DETAIL
F554948A	STATE SLTD PREMIUM UPDATE KICKOUT
F554958A	DISCREPANCY IN RETIREMENT BETWEEN UNIFIED WAGE & F26DB
F554968A	RETIREMENT GROSS FROM UNIFIED WAGE
F554978A	RETIREMENT PAID FROM UNIFIED WAGE
F554988A	RETIREMENT PAID FROM F26DB
F554998A	ACTIVATE/DEACTIVATE 9 MONTH DEDUCTIONS FOR TERMINATING EMPL
F555018N	INVALID FOREIGN NATIONALS TAX INDICATORS
F555028A	INVALID RETIREMENT INDICATORS RPT
F555038Y	RECAP OF TAXABLE GROSS UPDATE FOR FOREIGN NATIONALS
F555048A	PROCESSING FOR FOREIGN NATIONAL 10425 CREATION
F555048Y	YR END PROCESSING FOR FOREIGN NATIONAL 10425
F555058A	SLTD OCT 1 SALARY LIST
F555068N	BEGINNING BALANCING BY NAME
F555078N	BEGINNING BALANCING BY SSN
F555088N	BALANCING BY NAME
F555098N	BALANCING BY SSN
F555108N	SSN MISMATCHES & NAME CHANGE BY SSN
F555118N	LTM PEOPLE BY NAME
F555128N	NO SALARY CHANGE - AMOUNT DIFFERENT
F555138N	NEW HIRE MISMATCHES & AMOUNT DIFFERENCE
F555148N	OVERRIDE MISMATCHES & AMOUNT DIFFERENCE
F555158N	TERM MISMATCHES & AMOUNT DIFFERENCE
F555168N	REAPPT MISMATCHES & AMOUNT DIFFERENCE
F555178N	RETURN FROM LEAVE MISMATCHES
F555188N	POSITIVE CHANGES FOR MISMATCHES
F555198N	NEGATIVE CHANGES FOR MISMATCHES
F555208N	NO SALARY CHANGES TO TERMS
F555218N	FINAL BALANCE COMPARE: LWOP + MONEY
F555228N	FINAL BALANCE COMPARE: REG HOURS + MONEY
F555238N	FINAL BALANCE COMPARE: OVERTIME HOURS + MONEY
F555248N	SECOND/FINAL SAS BALANCING LOG
F555258N	BEG/1ST/2ND SAS BALANCING LOG
F555268A	DISABILITY OCT 1 SALARY SAS LOG
F555278A	TICKET DISCOUNT DETAIL REPORT
F555638N	POSITION TERM DUE TO APPOINTMENT END DATE
F555648A	STUDENT EMPLOYEES W/FICA EXCEPTIONS
F555658A	FOREIGN NATIONAL TAX MONITORING RPT
F555668N	PAYROLL BALANCING OF TERM DATE
F555688N	DEDUCTION ADJUSTMENT - OPTL NO COVERAGE TYPE/AMOUNT ERROR
F555698A	MONEYPLUS ADJUSTMENT LISTING
F555708A	TRAVELERS DEDUCTION UPLOAD DETAIL REPORT
F555708F	FAMILY FUND DEDUCTION UPLOAD DETAIL REPORT
F555708U	UNITED WAY DED UPLOAD DETAIL
F555718A	TRAVELERS DEDUCTION UPLOAD ERROR REPORT
F555718F	FAMILY FUND DEDUCTION UPLOAD ERROR REPORT
F555718U	UNITED WAY DED UPLOAD ERROR
F555728A	TRAVELERS DEDUCTION UPLOAD WARNING REPORT
F555728F	FAMILY FUND DEDUCTION UPLOAD WARNING REPORT
F555728U	UNITED WAY DED UPLOAD WARNING

F560018E	JE BALANCE PRE EDIT REPORT
F560018N	JE BALANCE EDIT REPORT
PHYSICAL FACILITIES	
F850118A	WATER UTILITY BILLS
F850208A	PHYSICAL FACILITIES INVENTORY LISTING
F850218A	PHYSICAL FACILITIES INVENTORY UPDATE
F850248M	PHYSICAL FACILITIES MONTHLY STATEMENT
F850408W	PHYSICAL FACILITIES INVENTORY TRANSACTIONS
F850418Y	ELECTRIC/GAS UTILITY BILLS
F850448A	PHYSICAL FACILITIES INVENTORY DETAIL
F850598M	PHYSICAL FACILITIES INVENTORY TRANSACTIONS
F850698Q	FACILITIES QUARTERLY INVENTORY USAGE RPT
FINANCIAL SERVICES (BURSAR'S OFFICE)	
E450018A	CHECKING ACCOUNT REPORT
E450018B	CREDIT CARD PAYMENT REPORT
E450018C	COURSE WITH AND WITHOUT LAB FEES
E450018F	LAB FEE REPORT
E450028A	NEW FEE ANALYSIS RPT BY PREFIX
E450098A	FEE ANALYSIS PRINTED RPT BY SESSION
E450118*	FIN AID RECAP RPT (COLA,LANC,SALK,UNION)
E450128A	DAILY E0287 SEGMENT UPDATES
E450138A	FEE CLASS CHANGE FC UPDATE
E450198A	FEES AUDIT TRAIL
E450208A	ACADEMIC FEE REPORT BY SCHOOL
E450208F	ACADEMIC FEE REPORT BY FEE CLASS
E450218A	STATEMENT OF ACADEMIC FEES BY SCHOOL
E450228A	SENIOR CITIZENS/BLUE CROSS/AMERICAN LEGION
E450238A	ACAD FEE EXCEPTION REPORT
E450248A	A VS. C BY SCH/MAJOR AND RES
E450268A	A VS. C BY FCLS/SCH/MAJOR/DEGREE
E450278A	MEDICAL SCHOOL (GRADS)
E450288A	GRADUATE HEALTH SCHOOLS RPT
E450308A	DAILY: CREDIT CARD ERROR RPT
E450348A	DAILY: GOOVOO DSLIST FOR FEES
E450358A	GRAD HEALTH HARDWAIVER AUDIT TRAIL
E450618A	FEE CLASS ROLL UP REPORT
E450708Z	LIST OF BILLS PRODUCED - FT JACKSON
E450708R	LIST OF BILLS PRODUCED - REG GRAD
E450728A	FEE CLASS UPDATE RPT
E450828A	ACTUAL VS. COMPUTED
E450858A	CANC CHARGES AUDIT
E450868A	MEDICAL SCHOOL-GRAD RPT 205
E450878A	HEALTH SCH 240 MAJ 800
E450888A	SCHOOL 230 UPPER/LOWER=U
E450898A	SCHOOL 270
E450908A	A VS C SCH/RES AND FCLS
E451188*	FIN AID ACCOUNTS RECAP RPT (COLA,LANC,SALK,UNION)
E451748A	CHECK DAILY: FEESTELL RUDB PULL
E452278C	INDIVIDUAL CHANGES BY ACCOUNT AND AMOUNT

E453348A	VCM ACCOUNT SUMMARY REPORT (E &G, BMF)
E455298A	TECHNOLOGY FEES REPORT FROM VCM REPORTING
E456018S	FEE CLASS ROLL UP STATISTICS
E458278A	A VS. C FOR FCLS 00400211
E458298A	FANCY CHART FOR A VS C.
F091118A	KICK OUT TRANSACTION REPORT
F091128A	PROCESSED TRANSACTIONS (GOOD)
F400738M	GL TRANSACTION LIST
F930038D	AR CASH SYSTEM RECEIPTS
F930048D	CASHIER VOID/REV DAILY
F930058D	DAILY CASHIER
F930068M	CASHIER VOID/REV MONTHLY
F930078D	CASHIER NOTE PAYMENT
F950038D	DEFERRED BILL REPORT
F950068D	DEFERRED REPORT BY CAMPUS
F950088A	STATEMENT OF FEES BY SCHOOL DISTRIBUTION
F950098A	SSN CHANGE AUDIT TRAIL
F950108Y/E	YEARLY BATCH ERROR REPORT
F950118Y	YEARLY BATCH PRINT ERROR REPORT
F950128D	DAILY TAX CREDIT LOAD ERRORS
F950158Y/E	YEARLY BATCH TOTAL REPORT / EDIT
F950168D	CAROLINA CARD DAILY PAYMENTS
F950178Y/E	TAX CREDIT ERROR REPORT / EDIT
F950188W	DELAYED PAYMENT LISTING
F950198Y	TAX CREDIT SSN ERROR REPORT
F950208Y	TAX CREDIT ADDRESS ERROR REPORT
F950218M	ITEMIZED BILLING
F950228D	CAROLINA CARD MEAL PLAN PAYMENTS
F950238D	CAROLINA CARD DINING DOLLARS PAYMENTS
F950248M	ACCOUNTS RECEIVABLE BEDFOR REPORT
F950258A	HOPE TAX CREDIT ERROR REPORT
F950318A	12999 TRANSACTOIN LIST
F950378A/B	VCM K028 & K038 REPORT
F950478*	VCM TRANSACTION REPORTS
F950488M	VCM CREDIT BALANCE REPORT
F950498M	VCM DEBIT BALANCE REPORT
F950568D	DAILY CAROLINA CASH FTP BEAUFORT
F950578D	DAILY CAROLINA CASH FTP LANCASTER
F950588D	DAILY CAROLINA CASH FTP SUMTER
F950598D	DAILY CAROLINA CASH FTP UPSTATE
F950668A	CAROLINA CASH FTP - PNP BEAUFORT
F950678A	CAROLINA CASH FTP - PNP LANCASTER
F950688A	CAROLINA CASH FTP - PNP SUMTER
F950698A	CAROLINA CASH FTP - PNP UPSTATE
F950978*	CAROLINA CASH FTP
F951578D	FALL CAROLINA CASH FTP
F951678D	SPRING CAROLINA CASH FTP
F951778D	SUM I CAROLINA CASH FTP
F951878D	SUM II CAROLINA CASH FTP
F952078A	1108 PAYMENTS IN INSURANCE ACCOUNTS
F952088A	CREDIT BALANCES IN INSURANCE ACCOUNTS

F952098A	DEBIT BALANCES IN INSURANCE ACCOUNTS
F953008D	DAILY TRANSACTOIN PULL
F953018D	A/R DAILY TRANSACTIONS
F953028D	DAILY CASH RECEIPT REGISTER
F953038D	A/R DAILY JOURNAL ENTRIES
F953048A	A/R ADDRESS LISTING BY SSN
F953058A	MONTH-END TOTALS BY DEPT/FUND
F953068D	TRANSACTIONS BY PROGRAM
F953098A	MONTH END SUMMARY REPORT
F953108*	BILLING EXCEPTION REPORT (COLA,LANC,SALK,UNION,GRS)
F953118M	BILLING LIST
F953158A	CREDIT BALANCE REPORT
F953178A	AR ADDRESS LISTING BY NAME
F953208M	UNDISTRIBUTED MISMATCH 1108 REPORT
F953228W	A/R WEEKLY DATA PULL
F953228M	A/R MONTHLY DATA PULL
F953238A	CONTROL MONTH UPDATE
F953248M	A/R TRIAL BALANCE
F953248W	A/R REQUESTED TRIAL BALANCE
F953268D	CASH RECEIPTS WITH 12777 CLASS
F953278W	A/R ADVANCED LISTING
F953338A/R/M	YTD SPONSOR ACTIVITY
F953348A	DEGREE APPLICANTS HOLD LIST
F953358M	AGED SPONSOR BALANCES
F953368M	BILLING FILE ERROR REPORT
F953398D	PAID BILL REPORT
F953408M	F98DB-BILLING LOAD REPORT
F953418*	DAILY BILL PULL (GREEK,DAILY,VOUCHER,LIB,PAYROLL,AIKEN,SUB)
F953428M	EXPIRED BILL DELETION LIST
F953438A	DAILY TRANSACTION BALANCE
F953448L	LIBRARY CLEAN UP RECAP
F953458A	FYE SUMMARY - INFIRMARY
F953468*	JACK,BFRT,LANC,SALK,UNION,SUMTER,TEEL)
F953498A	STUDENT ACCOUNT AMOUNT LISTING
F953518C	COLUMBIA TUITION REFUND ERRORS
F953528C	COLUMBIA TUITION REFUND VOUCHER LIST
F953538A	INACTIVITY LIST - FILE MAINTENANCE
F953548W	CREDIT BALANCE CONTROL CARD LIST
F953548R	CREDIT BALANCE CONTROL CARD LIST - REQUESTED
F953558R/X/Y/Z	CREDIT BALANCE BY DEPT (REQUESTED OR BY DEPT)
F953568*	RECAP SUMMARY OF SORTED BILL FILE (COLA,LANC,SALK,UNION)
F953578*	BILLING CONSOLIDATION LISTING (COLA,LANC,SALK,UNION)
F953618A	TOTALS BY DEPT/FUND
F953268M/D	TRANSACTION CODE/PAY TERM CHANGES (DAILY, MONTHLY)
F953638M	DELETED PAID FINANCIAL AID BILLS
F953758A	A/R DIST SUMMARY
F953768A	A/R DIST REPORT
F953778A	DETAILED MONTH END
F953808A	DEGREE APPLICANTS EXCEPTION LIST
F953818A	DEGREE APPLICANT LETTERS
F953828D	CASH RECEIPTS WITH 12780 CLASS

F953848W	DELAYED PAYMENT AGREE BALANCE
F953858M	A/R BILLING ADDRESSES
F953868C	CONSOLIDATED DISTRIBUTION SUMMARY
F953878D	A/R AUDIT TRAIL DEFERRED OVERRIDE TRANSACTIONS
F953888D	A/R AUDIT TRAIL DEFERRED DISABLED TRANSACTIONS
F953908D	CONVENIENCE FEE REPORT
F953918D	VRS BILL PAYMENT DETAILS
F954118*	BILLING ACCT NUMBER REPORT (COLA,LANC,SALK,UNION)
F954128K	PAID BILL KICKOUTS
F954138K	DEFERRED BILL KICKOUTS
F954148L	LIBRARY A/R SUBROUTINE KICKOUTS
F954158L	LIBRARY SUBROUTINE CLEANUP KICKOUTS
F954198P	PAYROLL DEDUCTION KICKOUTS
F954208P	PAYROLL DEDUCTION APPLIED
F954288D	LIBRARY KICKOUT TRANSACTIONS
F954298D	LIBRARY APPLIED TRANSACTIONS
F954358*	TUITION REFUND KICKOUTS (COLA,HOUS,LAB,GRS,FR
F954368*	KICKOUT TRANS (GREEK,SUBRTN)
F954378*	APPLIED TRANS (GREEK,SUBRTN)
F954388A	AIKEN HOUSING LOAD KICKOUTS
F954398A	AIKEN HOUSING APPLIED
F954818A	C & G SUBROUTINE KICKOUTS
F954828A	C & G SUBROUTINE APPLIES
F954968M	MONTH END RECONCILIATION
F954978M	MONTH END ADJUST EXCEPT 12666
F954988M	MONTH END RECONCILE 12666 & 24005
F954998M	ADJUSTMENT SHEET
F955008D	FINANCIAL AID REPORT
F955028M	PAID FINANCIAL AID REPORT
F956358*	TITLE IV REFUNDS (COLA,BFRT,LANC,SALK,UNION,SUMTER)
F956368*	TITLE IV REFUND REPORT (COLA,BFRT,LANC,SALK,UNION,SUMTER)
F957058M	UNDISTRIBUTED MISMATCH 1108 TRANSACTIONS

FOOD SERVICES

F970078A	ID INTERFACE - PAYMENT MISTMATCH
F970088A	ID INTERFACE - PLAN NOT FOUND
F970098A	UNPAID MEAL PLANS
F970118D	ID INTERFACE - PAYMENT MISTMATCH
F970128D	ID INTERFACE - PLAN NOT FOUND
F970138A	MEAL PLANS/DINING DOLLARS PNP FTP
F970168A	REVESRED MEAL PLAN CHARGES
F970178A	MEAL PLAN CHANGES MADE ON OPTIONAL FEES SCREEN
F970188A	CAROLINA CARD MEAL PLAN ACTIVATION REPORT
F970198A	CAROLINA CARD MEAL PLAN CASH IMPORTED - MEAL PLAN DOLLARS
F970208A	CAROLINA CARD MEAL PLAN CASH IMPORTED - BONUS BUCKS
F970238A	MEAL PLAN AND CASH CARDS ADD-ON
F970258A	A/R PULL AND ADD-ONS COMBO
F970278A	PRINT INITIAL MASTER
F970358A	MEAL PLANS ADD-ON REPORT
F970368A	CASH CARD ADD-ON REPORT
F970378D	CAROLINA CARD MEAL PLAN CASH IMPORTED - DINING DOLLARS

F970038D	DAILY AR UPDATES BY SSN
F970048D	DAILY AR UPDATES BY NAME
F970288A	FOOD SRV MASTER/ENTIRE MATCH MANDATED PULL
F971068A	BIOCON INIT SEMESTER LOAD MEAL PLAN BY NAME
F971078A	BIOCON INIT SEMESTER LOAD MEAL PLAN BY SSN
F971088A	CHECK AR & CONTRACTS: POSSIBLE MEAL PLAN PROBLEMS
F971098A	CHECK AR & CONTRACTS: POSSIBLE MEAL PLAN PROBLEMS
F971118A	CHECK AR & CONTRACTS: POSSIBLE CASH CARD PROBLEMS
F971128A	MEAL PLANS WITH NO AMOUNTS
F971138A	CHECK AR & CONTRACTS: MEAL PLANS WITH NO AMOUNTS

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