

Processes Not Run in 6 Months

Process Name	Process Type	Description	Comments
BORRG015	Crystal	Deficits by Department	
BORRP013	Crystal	Recycled Paper Report	
BORRY004	Crystal	Bank Reconciliation Report	
BORRYXXX	Crystal	FSA History Report	
BORMDXXX	SQR Process	Process to load FSA tables	
BORBU8F1	SQR Report	Financials Export V8	Budget Prep
BORBU8F2	SQR Report	Budgets Export to HRMS	Budget Prep
BORBU8FU	SQR Report	Fringe Estimates	Budget Prep
BORBU8HX	SQR Report	Budgets HR Extract V8	Budget Prep
BORBUDAL	SQR Report	Budget Rep Sched All Inst.	Budget Prep
BORBUDCL	SQR Report	Budget Cleanup	Budget Prep
BORBUDCP	SQR Report	Budget Copy	Budget Prep
BORBUDFX	SQR Report	Budgets Financials Extract	Budget Prep
BORBUDLD	SQR Report	Load Budgets from CUFA Detail	Drop
BORBUDMU	SQR Report	Budgets Mass Updates	Budget Prep
BORCNV2A	SQR Report	Load Assets	Drop
BORCOAUP	SQR Report	Copy COA Combos	
BORCOAXW	SQR Report	Chart Xwalk and Build	
BORDEPBL	SQR Report	A Department Load	
BORDETLD	SQR Report	Load Journals From Cufa Ledger	
BORDSTCD	SQR Report	Distribution Code Load	
BORDTREE	SQR Report	Build Department Tree	
BORENTTP	SQR Report	Entry Type Load	
BORHDCLS	SQR Report	BOR Hard Close Report	
BORHSTLD	SQR Report	Load Histories	
BORIF003	SQR Report	Load Vendor /Voucher records	Drop
BORIF06A	SQR Report	Year End Payroll Accrual	Payroll Year End
BORIF06B	SQR Report	Year End Summer Faculty	Payroll Year End
BORIF06C	SQR Report	Year End Maymester Payroll	Payroll Year End
BORIF27	SQR Report	HR/Payroll COA Feed	
BORITMEN	SQR Report	Item Entry Load	
BORLD005	SQR Report	GL Diag Rpt: Ledger to Journal	Drop
BORLEDLD	SQR Report	Load CUFA Ledgers	
BORM033	SQR Report	Vendor Archive Update	
BORPOLD	SQR Report	PO Load	
BORRAISE	SQR Report	Update Raise Effective Date	Budget Prep
BORRG004	SQR Report	Financial Aid Reconciliation	
BORRG009	SQR Report	Revenue History	
BORRG023	SQR Report	Grant Budget Progress Report	
BORRG050	SQR Report	Detail Table Purge	Banner Stage Delete
BORRM003	SQR Report	Capital Assets Footnote	Drop
BORRP016	SQR Report	Req/Journal Comparison	Drop
BORRR001	SQR Report	Receivables Activity by Acct	
BORRR005	SQR Report	Print Customer Statements	
BORRR007	SQR Report	AR Journal Audit	Drop
BORRR008	SQR Report	AR Pay to Journal Audit	Drop

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BORRR015	SQR Report	Banner Customer Conversion	
BORRY011	SQR Report	1099 Balancing Workpaper	1099 Processing
BORRY012	SQR Report	AP Diagnostics	Drop
BORRYE08	SQR Report	Balance Sheet Analysis BNR	
BORSPDCH	SQR Report	Speed Chart Load	
BORSPDTP	SQR Report	Speed Type Load	
BORXWRPT	SQR Report	Crosswalk Cleanup Items	