Finance AFQ -- Fund 131 for Tuition Analysis

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Brief Description	This app provides fund 131 data for the Annual AAMC survey. When combined with campus data, this data serves to reconcile tuition expenses.
Data Classification	Internal
Developer	Melissa Chan
Primary Audience	SMPH Fiscal Affairs Accountant. This app is open to employees in 530230.
Data Sources	WISDM tables: FINANCE_QVDs_WISDM/GL_STAR_FACT.QVD FINANCE_QVDs_WISDM/CHARTFIELD_DIMENSION.QVD FINANCE_QVDs_WISDM/ACCOUNT_DIMENSION.QVD FINANCE_QVDs_WISDM/SPONSORS.QVD FINANCE_QVDs_WISDM/DEPARTMENT_DIMENSION.QVD FINANCE_QVDs_WISDM/PROJECTS.QVD
Data Load Schedule	Annually at fiscal year close
Definitions	Account 3930: Indicates 3930 accounts. Account Type Mod: Indicates 'R' for accounts beginning with 9 except for Sales Credits beginning with 905 or 906 ('E'). Indicates 'E' for all else. Adjusted Amount: Equals the transaction amount except for DeptID 5349 where it equals 60% of the transaction amount. Ctl Dept: Provides the DeptID for fund-orgs. UW0: Equals the project fund code. For fund-orgs, this equals the Chartfield Dimension fund code. See WISER Glossary
Plans for Future Development	
Additional Notes	This app includes data for: - Fund 131 Academic Student Fees (tuition) - SMPH Divisions 53 & 55, and Div of Continuing Studies 9353 - Two most recently completed fiscal years