

Finance AFQ -- UWHC Sales Credits

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Finance AFQ

Brief Description	This app provides journal entries that include Fund 620 (UW Hosp&Clin Auth-Svcs Provide) to adjust Hospital funding for UW expenses.
Data Classification	Internal
Developer	Melissa Chan
Primary Audience	SMPH Fiscal Affairs Accountant. This app is open to employees in 530230.
Data Sources	All data sources come from WISDM: FINANCE_QVDs_WISDM/GL_STAR_FACT.QVD FINANCE_QVDs_WISDM/JOURNAL_REFERENCE_DIMENSION.QVD FINANCE_QVDs_WISDM/CHARTFIELD_DIMENSION.QVD FINANCE_QVDs_WISDM/DEPARTMENT_DIMENSION.QVD FINANCE_QVDs_WISDM/ACCOUNT_DIMENSION.QVD FINANCE_QVDs_WISDM/PROJECTS.QVD
Data Load Schedule	Annually on October 1st
Definitions	See WISER Glossary
Plans for Future Development	
Additional Notes	Entries include Fund 620 and related entries in division 53. Includes data for the most recently completed fiscal year. Data may lag behind WISDM by 1-2 days depending on database refresh times