

| GC_CBC_OPEN_INTERFACE (apps/igc/Dat) | |
|--------------------------------------|--|
| CODE_COMBINATION_ID | |
| BATCH_LINE_NUM | |
| CC_TRANSACTION_DATE | |
| JE_SOURCE_NAME | |
| JE_CATEGORY_NAME | |
| SET_OF_BOOKS_ID | |
| ENCUMBRANCE_TYPE_ID | |
| CC_FUNC_DR_AMT | |
| CC_FUNC_CR_AMT | |
| TRANSACTION_DESCRIPTION | |
| LAST_UPDATE_DATE | |

| GC_CBC_INTERFACE_EXCEPTIONS (apps/igc/Dat) | |
|--|--|
| CBC_JE_BATCH_ID | |
| CBC_JE_LINE_NUM | |
| RESULT_CODE | |
| PERIOD_SET_NAME | |
| PERIOD_NAME | |
| QUARTER_NUM | |
| PERIOD_YEAR | |
| PERIOD_NUM | |
| SET_OF_BOOKS_ID | |

| GC_CBC_JE_BATCHES (apps/igc/Dat) | |
|----------------------------------|--|
| CBC_JE_BATCH_ID | |
| SET_OF_BOOKS_ID | |
| CC_HEADER_ID | |
| NAME | |
| BATCH_STATUS | |
| ACTUAL_FLAG | |
| BUDGETARY_CONTROL_STATUS | |
| APPROVAL_STATUS_CODE | |
| DESCRIPTION | |
| EFFECTIVE_DATE | |
| RUNNING_TOTAL_DR | |
| RUNNING_TOTAL_CR | |
| CONTEXT | |

| GC_CBC_JE_LINES (apps/igc/Dat) | |
|--------------------------------|--|
| CBC_JE_BATCH_ID | |
| CBC_JE_LINE_NUM | |
| JE_SOURCE | |
| JE_CATEGORY | |
| ACTUAL_FLAG | |
| CURRENCY_CODE | |
| SET_OF_BOOKS_ID | |
| ENCUMBRANCE_TYPE_ID | |
| BUDGET_VERSION_ID | |
| BALANCING_SEGMENT_VALUE | |
| DETAIL_SUMMARY_CODE | |
| CODE_COMBINATION_ID | |
| FUNDS_CHECK_LEVEL_CODE | |
| AMOUNT_TYPE | |
| EFFECTIVE_DATE | |
| POSTED_DATE | |
| PERIOD_YEAR | |

| GL_PERIODS (apps/igl/Database Objects) | |
|--|--|
| PERIOD_SET_NAME | |
| PERIOD_NAME | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| START_DATE | |
| END_DATE | |
| YEAR_START_DATE | |

| GC_CC_INTERFACE (apps/igc/Dat) | |
|--------------------------------|--|
| CC_HEADER_ID | |
| CC_VERSION_NUM | |
| CC_ACCT_LINE_ID | |
| CC_DET_PF_LINE_ID | |
| CODE_COMBINATION_ID | |
| BATCH_LINE_NUM | |
| CC_TRANSACTION_DATE | |
| CC_FUNC_DR_AMT | |
| CC_FUNC_CR_AMT | |

| GL_PERIOD_SETS (apps/igl/Dat) | |
|-------------------------------|--|
| PERIOD_SET_NAME | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| CREATION_DATE | |
| CREATED_BY | |
| LAST_UPDATE_LOGIN | |

| GL_ENCUMBRANCE_TYPES (apps/igl/Dat) | |
|-------------------------------------|--|
| ENCUMBRANCE_TYPE_ID | |
| ENCUMBRANCE_TYPE | |
| ENABLED_FLAG | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |

| GL_BUDGET_VERSIONS (apps/igl/Database Objects) | |
|--|--|
| BUDGET_VERSION_ID | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| BUDGET_TYPE | |
| BUDGET_NAME | |
| VERSION_NUM | |
| STATUS | |
| DATE_OPENED | |
| CREATION_DATE | |
| CREATED_BY | |

| GC_CBC_JE_LINES_BAL_PTD_V (apps/igc/Dat) | |
|--|--|
| ACTUAL_FLAG | |
| SET_OF_BOOKS_ID | |
| ENCUMBRANCE_TYPE_ID | |
| BUDGET_VERSION_ID | |
| CODE_COMBINATION_ID | |
| AMOUNT_TYPE | |
| PERIOD_YEAR | |
| ENTERED_DR | |
| ENTERED_CR | |

| GL_SETS_OF_BOOKS (apps/igl/Database Objects) | |
|--|--|
| SET_OF_BOOKS_ID | |
| NAME | |
| SHORT_NAME | |
| CHART_OF_ACCOUNTS_ID | |
| CURRENCY_CODE | |
| PERIOD_SET_NAME | |
| ACCOUNTED_PERIOD_TYPE | |
| SUSPENSE_ALLOWED_FLAG | |
| ALLOW_INTERCOMPANY_POST_FLAG | |
| TRACK_ROUNDING_IMBALANCE_FLAG | |
| ENABLE_AVERAGE_BALANCES_FLAG | |
| ENABLE_BUDGETARY_CONTROL_FLAG | |
| REQUIRE_BUDGET_JOURNALS_FLAG | |
| ENABLE_JE_APPROVAL_FLAG | |
| ENABLE_AUTOMATIC_TAX_FLAG | |
| CONSOLIDATION_SOB_FLAG | |
| TRANSLATE_EOD_FLAG | |

| GC_CBC_SUMMARY_TEMPLATES (apps/igc/Dat) | |
|---|--|
| TEMPLATE_ID | |
| SET_OF_BOOKS_ID | |
| CBC_OVERRIDE | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| LAST_UPDATE_LOGIN | |

| GL_BUDGET_ASSIGNMENT_RANGES (apps/igl/Dat) | |
|--|--|
| BUDGET_ENTITY_ID | |
| SET_OF_BOOKS_ID | |
| CURRENCY_CODE | |
| ENTRY_CODE | |
| RANGE_ID | |
| STATUS | |
| LAST_UPDATE_DATE | |
| AUTOMATIC_ENCUMBRANCE_FLAG | |
| CREATED_BY | |
| CREATION_DATE | |

| GC_CBC_BA_RANGES (apps/igc/Dat) | |
|---------------------------------|--|
| CBC_RANGE_ID | |
| SET_OF_BOOKS_ID | |
| SBC_FUNDS_CHECK_LEVEL_CODE | |
| CBC_OVERRIDE | |
| BUDGET_ENTITY_ID | |

| GL_CODE_COMBINATIONS (apps/igl/Dat) | |
|-------------------------------------|--|
| CODE_COMBINATION_ID | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| LAST_UPDATE_LOGIN | |
| CHART_OF_ACCOUNTS_ID | |
| DETAIL_POSTING_ALLOWED_FLAG | |
| DETAIL_BUDGETING_ALLOWED_FLAG | |
| ACCOUNT_TYPE | |
| ENABLED_FLAG | |

| GL_SUMMARY_TEMPLATES (apps/igl/Dat) | |
|-------------------------------------|--|
| TEMPLATE_ID | |
| SET_OF_BOOKS_ID | |
| STATUS | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| TEMPLATE_NAME | |
| CONCATENATED_DESCRIPTION | |

| FND_CURRENCIES (apps/fnd/t) | |
|-----------------------------|--|
| CURRENCY_CODE | |
| LAST_UPDATE_DATE | |
| LAST_UPDATED_BY | |
| CREATION_DATE | |
| CREATED_BY | |
| LAST_UPDATE_LOGIN | |

