Oracle® Public Sector Budgeting

Technical Reference Manual

Release 11*i*

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Oracle® Public Sector Budgeting Technical Reference Manual

RELEASE 11*i*

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Oracle® Public Sector Budgeting Technical Reference Manual
Release 11*i*

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CHAPTER

1 Introduction

This chapter introduces the *Oracle Public Sector Budgeting Technical Reference Manual* and explains how to use it. It includes the following topics:

- overview
- introduction
- about this manual
- finding the latest information
- audience
- how this manual is organized
- how to use this manual
- restrictions
- Oracle Application Object Library
- terminology
- additional documentation
- Oracle services

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- about Oracle
- reader comments

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Overview

The *Oracle Public Sector Budgeting Technical Reference Manual* contains detailed information about the underlying structure of Oracle Public Sector Budgeting. It describes the Oracle Applications Release 11i data model and database objects used by Oracle Public Sector Budgeting. This information is useful for converting existing applications data, integrating existing applications with Oracle Public Sector Budgeting, and writing custom reports for Oracle Public Sector Budgeting.

Introduction

Oracle designs and builds applications using Designer / 2000, a systems design technology that provides a complete environment to support developers through all stages of a system's life cycle. Because Oracle uses a repository–based design toolset, all the information regarding the underlying structure and processing of Oracle applications is available online. Using Designer / 2000, Oracle can present this information in the form of a technical reference manual.

The *Oracle Public Sector Budgeting Technical Reference Manual* contains detailed, up–to–date information about the underlying structure of Oracle Public Sector Budgeting. As Oracle designs and builds new releases of Oracle Public Sector Budgeting applications, the Designer / 2000 repository is updated to reflect enhancements. As a result, Oracle can always provide an *Oracle Public Sector Budgeting Technical Reference Manual* that contains the very latest technical information.

About this Manual

This manual describes the Oracle Applications Release 11i data model, as used by Oracle Public Sector Budgeting. It discusses the database included with a fresh install of Oracle Applications Release 11i. Organizations that have not yet upgraded to Release 11i may have databases that differ from the database documented in this manual.

Organizations that have upgraded from a previous release might find it helpful to use this manual with the appropriate *Oracle Applications Product Update Notes* manual. The product update notes list database changes and seed data changes in Oracle Public Sector Budgeting between releases. The *Oracle Applications Product Update Notes Release 11*

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manual describes the changes between Release 10.7 and Release 11, and the *Oracle Applications Product Update Notes Release 11i* manual describes the changes between Release 11 and Release 11i.

Finding the Latest Information

The *Oracle Public Sector Budgeting Technical Reference Manual* contains the latest information as of the publication date. For the latest information, readers are encouraged to use Oracle*MetaLink* which is accessible through Oracle's Support Web Center (*http://www.oracle.com/support/elec_sup*).

Audience

The *Oracle Public Sector Budgeting Technical Reference Manual* provides useful guidance and assistance to the following:

- technical end users
- consultants
- systems analysts
- system administrators
- other MIS professionals

This manual assumes a basic understanding of structured analysis and design, and of relational databases. It also assumes familiarity with Oracle Application Object Library and Oracle Public Sector Budgeting. Readers unfamiliar with these products can attend Oracle Education training. For more information on Oracle Education, see the Oracle Services section in this chapter.

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How this Manual is Organized

The information in this manual is organized as follows:

Chapter 1, Introduction

This chapter introduces the *Oracle Public Sector Budgeting Technical Reference Manual* and explains how to use it.

Chapter 2, High–Level Design

This chapter includes the database diagrams and lists each database table and view that Oracle Public Sector Budgeting uses. This chapter also includes a list of modules.

Chapter 3, Detailed Design

This chapter contains a detailed description of the Oracle Public Sector Budgeting database design, including information about each database table and views that might be needed for custom reporting or other data requirements.

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How to Use This Manual

The *Oracle Public Sector Budgeting Technical Reference Manual* is a single, centralized source for information about the underlying structure and processes of Oracle Public Sector Budgeting. For example, this manual provides the information needed to perform the following tasks:

- convert existing application data
- integrate Oracle Public Sector Budgeting with other applications systems
- write custom reports
- define alerts against Oracle Applications tables
- configure Oracle Self–Service Web Applications
- create views for decision support queries
- create business views for Oracle Discoverer

This manual is not designed to be read from cover to cover. The table of contents and index provide quick access to information.

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Restrictions

Do not modify Oracle Applications tables, forms, or reports. Oracle Public Sector Budgeting is designed to support customization without programming and can be integrated with existing applications through interface tables. Interface tables are specialized tables used for transferring data between applications or from an external application.

If program modifications are required, Oracle Support Services can provide a reference to Oracle Consulting Services, the professional consulting organization of Oracle. Their team of experienced applications professionals can make the required modifications while ensuring compatibility with future product releases.

Unless modifications are made by Oracle's consulting organization, Oracle Corporation does not allow modifications to Oracle Applications for the following reasons:

- lack of support
- program interdependencies
- lack of upgrade compatibility

Lack of Support

Do not write data directly into or change data in tables not identified as interface tables using SQL*Plus or other programming tools. Doing so risks corrupting the database and making it difficult to receive support services.

Program Interdependencies

This version of the *Oracle Public Sector Budgeting Technical Reference Manual* does not contain complete information about the dependencies among Oracle Public Sector Budgeting application tables. Therefore, data should be written only into tables identified as interface tables. If data is written into non–interface tables, data integrity may be violated since not all data dependencies in Oracle Public Sector Budgeting can be met.

Organizations are responsible for the support and upgrade of the logic within the procedures that are written, which can be affected by changes between releases of Oracle Applications.

Lack of Upgrade Compatibility

Oracle reserves the right to change the structure of Oracle Public Sector Budgeting application tables and to change the meaning of, add, or delete lookup codes and other data in future releases. Oracle does not guarantee the upward compatibility of the Oracle Public Sector Budgeting application data model. For example, if a report is written that identifies concurrent requests that end in Error status by selecting

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directly from Oracle Application Object Library tables, Oracle does not guarantee that the report will work properly after an upgrade.

Oracle Application Object Library

Oracle Application Object Library is a collection of prebuilt application components and facilities for building extensions to Oracle Applications. It contains shared components, such as forms, subroutines, concurrent programs, and tables used to build Oracle Applications.

Attention: Oracle does not support any customization of Oracle Application Object Library tables or modules, not even by Oracle consultants. Therefore, this manual does not contain detailed information about most Oracle Application Object Library tables used by Oracle Public Sector Budgeting.

Terminology

The following list provides definitions for terms that are used throughout this manual:

Entity

An entity is a single thing of significance to the user about which the application keeps information. An entity can be implemented as one or more database tables. Generally, Oracle implements an entity as a single table.

Relationship

A relationship describes any significant way in which two entities or two tables can be associated.

Database Diagram

A database diagram is a graphic representation of application tables and the relationships between them.

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Summary Database Diagram

A summary database diagram, if available, shows the most important application tables and the relationships between them. It omits tables and relationships that contribute little to the understanding of the application data model. Typically, a summary database diagram shows tables that contain key reference and transaction data.

Module

A module is a program or procedure that implements one or more business functions,or parts of a business function within an application. Modules include forms, concurrent programs, and subroutines.

Application Building Block

An application building block is a set of tables and modules, including forms, reports, and concurrent programs, that implements closely related entities and their associated processing. An application building block is a logical unit of an application.

QuickCodes

QuickCodes allow the user to define general purpose, static lists of values for window fields. With QuickCodes, the user can base program logic on lookup codes while displaying user–friendly names in a list of values window. QuickCodes simplify name and language changes by allowing name changes that the end–users see, while the codes in underlying programs remain the same.

Form

A form is a module comprised of closely related windows that are used together to perform a task. For example, the Budget Revisions form in Oracle Public Sector Budgeting includes the Budget Revisions window, the Line Items Revise Projections window, and the Positions Revise Projections window among others. The Budget Revisions window is the main window, and from it, buttons can be used to navigate to other windows in the form. The form name usually corresponds to the main window in the form and is frequently a window that can be opened directly from the Navigator.

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Additional Documentation

The following sections list documentation relevant to Oracle Public Sector Budgeting.

Oracle Public Sector Budgeting Documentation

Table 1 – 1 lists additional Oracle Public Sector Budgeting documentation.

Oracle Public Sector Budgeting Documentation	
Document	**Description**
Oracle Public Sector Budgeting User's Guide	describes Oracle Public Sector Budgeting features
	describes how to navigate to each feature
	describes windows, reports, and processes
	describes how to set up Oracle Public Sector Budgeting
	describes window features

Table 1 – 1 Oracle Public Sector Budgeting Documentation

Related Oracle Documentation

Table 1 – 2 lists Oracle documentation that is related to Oracle Public Sector Applications.

Related Oracle Documentation	
Document	**Description**
Customizing, Reporting, and System Administration in Oracle HRMS	describes how to extend and customize Oracle HRMS
	describes how to set up security in Oracle HRMS
	describes how to track and record changes to data in Oracle HRMS
	explains how to access information in Oracle HRMS
Managing Compensation and Benefits Using Oracle HRMS	describes how to set up and manage compensation and benefits in Oracle HRMS
Managing People Using Oracle HRMS	describes how to manage employment and personnel information, as well as the recruitment cycle, careers, and succession
Oracle Discoverer Administrator's Guide	describes how to implement Oracle Discoverer
Oracle Discoverer User's Guide	describes how to use Oracle Discoverer
Oracle Express Web Agent User's Guide	describes configuration, security issues, and the development process for Oracle Express Web Agent

Table 1 – 2 Related Oracle Documentation (Page 1 of 3)

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Related Oracle Documentation	
Document	**Description**
Oracle Financial Analyzer User's Guide	describes Oracle Financial Analyzer features
Oracle General Ledger User's Guide	describes Oracle General Ledger features
	describes how to use Oracle General Ledger to perform specific tasks
	describes Oracle General Ledger windows, reports, and listings
	describes open interfaces used to import data from legacy or other feeder systems into Oracle General Ledger
Oracle Labor Distribution User's Guide	describes how to set up and use Oracle Labor Distribution
Oracle Public Sector General Ledger User's Guide	describes Oracle Public Sector General Ledger features
	describes how to use Oracle Public Sector General Ledger to perform specific tasks
	describes Oracle Public Sector General Ledger windows, reports, and listings
	describes open interfaces used to import data from legacy or other feeder systems into Oracle Public Sector General Ledger
Oracle Public Sector General Ledger (International) User's Guide	describes Oracle Public Sector General Ledger (International) features
	describes how to use Oracle Public Sector General Ledger (International) to perform specific tasks
	describes Oracle Public Sector General Ledger (International) windows, reports, and listings
	describes open interfaces used to import data from legacy or other feeder systems into Oracle Public Sector General Ledger (International)
Oracle General Ledger Applications Technical Reference Manual	describes the underlying structure of Oracle General Ledger, Oracle Public Sector General Ledger, and Oracle Public Sector General Ledger, International
Oracle General Ledger Applications Technical Reference Manual Update	describes updates to the underlying structure of Oracle General Ledger. Oracle Public Sector General Ledger, and Oracle Public Sector General Ledger (International)

Table 1 – 2 Related Oracle Documentation (Page 2 of 3)

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Related Oracle Documentation	
Document	**Description**
Oracle Workflow Guide	describes how to define new workflow business processes, as well as customize existing Oracle Applications–embedded workflow processes
	describes the complete setup steps necessary for any Oracle Applications product that includes workflow–enabled processes
Multiple Reporting Currencies in Oracle Applications	describes setup considerations for implementing Oracle Public Sector Budgeting with the ability to report and maintain accounting records in more than one currency
Oracle Applications User's Guide	describes how to navigate through Oracle Applications windows and how to submit Oracle Applications programs, reports, and listings
Oracle e–Commerce Gateway User's Guide	describes setup, functions and features, windows, reports, and processes
Using Oracle HRMS – The Fundamentals	describes how to setup and use enterprise modeling, organization management, and cost analysis
	describes how to define payrolls
Managing People Using Oracle HRMS	describes how to use employee management, recruitment activities, career management, and budgeting

Table 1 – 2 Related Oracle Documentation (Page 3 of 3)

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Oracle Applications Documentation

Table 1 – 3 lists documentation that provides information on Oracle Applications.

Oracle Applications Documentation	
Document	**Description**
Oracle Application Object Library Reference Manual	describes how to use Oracle Application Object Library to build applications that look and act like Oracle Applications products
	describes all Oracle Application Object Library features, such as QuickPick, Flexfields, and concurrent processing
Oracle Applications Flexfields Guide	describes Flexfields, their planning and setup for implementation teams and users responsible for ongoing data maintenance
	describes how to create custom reports on Flexfields data
Oracle Applications Installation Manuals	describes how to install Oracle Applications in specific hardware and operating system software environments
Oracle Applications Message Reference Manual	describes numbered error messages in Oracle Applications
	describes actions to take if a message is received
Oracle Applications System Administrator's Guide	describes planning and reference information for system administrators as well as providing information on how to define security, customize menus, and manage concurrent processing
Oracle Applications Upgrade Preparation Manual for UNIX	describes how to prepare Oracle Applications products for an upgrade
	describes the upgrade procedure for each product
Multiple Organizations in Oracle Applications	describes the Oracle Applications organization model, which defines business units and the relationships between them in a complex enterprise
	describes functional and technical aspects of multiple organizations
	describes how to set up and implement this feature set in relevant Oracle Applications products
Oracle Designer Online Documentation	describes how to use Oracle Designer for development needs

Table 1 – 3 Oracle Applications Documentation (Page 1 of 2)

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Oracle Applications Documentation	
Document	**Description**
Oracle Applications Developer's Guide	describes the coding standards followed by Oracle Applications development staff
	describes Oracle Application Object Library components needed to implement the Oracle Applications user interface described in *Oracle Applications User Interface Standards*
	describes information to help build custom Developer forms so they integrate with Oracle Applications
Oracle Applications User Interface Standards	describes the user interface standards followed by the Oracle Applications development staff
	describes the user interface for the Oracle Applications products and how to apply this user interface to the design of an application built using Oracle Forms 6
Oracle Self–Service Web Applications Online Documentation	describes how Oracle Self–Service Web Applications enable companies to provide a self–service and secure Web interface for employees, customers, and suppliers
Oracle Alert User Guide	describes how to define periodic and event alerts to monitor the status of Oracle Applications data
Oracle Self–Service Web Applications Implementation Manual	describes the setup steps for Oracle Self–Service Web Applications and the Web Applications Dictionary

Table 1 – 3 Oracle Applications Documentation (Page 2 of 2)

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Oracle Services

Oracle offers its products, along with related consulting, education, and support services, in most countries around the world.

Education

Oracle offers a complete set of formal training courses to help customers understand and quickly reach full productivity with Oracle Public Sector Budgeting. These courses are organized into functional learning paths, so students take only those courses appropriate to their job.

Oracle provides a choice of education environments. Courses are offered at Oracle Education Centers, or Oracle trainers can come to teach at a customer's facility. Oracle consultants can also tailor standard courses or prepare custom courses to meet specific needs. For example, a customer's organization structure, codes, and data can provide the examples used in customized training.

Oracle Support Services

From onsite support to central support, Oracle's team of experienced professionals continually provides customers with whatever help and information they need to keep Oracle Public Sector Budgeting working. This team includes a technical representative, account manager, and Oracle's large staff of consultants and support specialists with expertise in accounting, Oracle database management, and particular hardware and software environments.

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About Oracle

Oracle Corporation develops and markets an integrated line of software products for database management, applications development, decision support, and office automation, as well as Oracle Applications, an integrated suite of software modules for financial management, supply chain management, manufacturing, project systems, human resources, and sales and service management.

Oracle products are available for mainframes, minicomputers, personal computers, network computers**,** and personal digital assistants, allowing organizations to integrate different computers, different operating systems, different networks, and even different database management systems, into a single, unified computing and information resource.

Oracle is the world's leading supplier of software for information management, and the world's second largest software company. Oracle offers its database, tools, and applications products, along with related consulting, education, and support services, in over 145 countries around the world.

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CHAPTER

2 High–Level Design

This chapter presents the high–level design for Oracle Public Sector Budgeting defined during the strategy and analysis phase of development to satisfy specific business needs. It includes the following topics:

- overview
- database diagramming conventions
- database diagrams
- public table list
- forms and table view list
- internal view list
- single organization view list
- multilingual view list
- module list

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Overview

During high–level design, the application components, which consist of tables, views, and modules needed to build the application, are defined. What each application component should do is specified, without specifying the details of how it should be done.

This chapter provides rapid acquaintance with the tables and views that comprise Oracle Public Sector Budgeting. It provides the basis for understanding the detailed design and implementation of Oracle Public Sector Budgeting presented in Chapter 3, Detailed Design.

The following sections are described:

- database diagrams
- table lists
- view lists
- module list

The following introductory information is also provided:

- methodology
- database diagram conventions

Database Diagrams

The Database Diagrams section graphically represents all Oracle Public Sector Budgeting tables and the relationships among them, organized by building block.

Table Lists

The Table List sections list the Oracle Public Sector Budgeting tables.

Note: Because a product might not include at least one table for each type, this Technical Reference Manual might not include each of the following sections:

- public tables
- internal tables

Public Tables

Use the Public Table List section to quickly identify tables.

Internal Tables

This section includes a list of private, internal tables used by Oracle Public Sector Budgeting; Oracle does not provide additional documentation for these tables.

View Lists

The View List sections list the Oracle Public Sector Budgeting views, with one section for each type of view.

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Note: Because a product might not include at least one view for each type, this Technical Reference Manual might not include each of the following sections:

- public views
- web views
- forms and table views
- internal views
- single–organization views
- multiple reporting currency views
- multilingual views

Public Views — This section lists views that can be useful for custom reporting or other data requirements. The list includes a description of the view and the page in Chapter 3, Detailed Design that gives detailed information about the public view.

Web Views — This section lists views that can be needed to configure Self–Service Web applications. The list includes a description of the view and the page in Chapter 3, Detailed Design that gives detailed information about the web view.

Forms and Table Views — This section lists supplementary views that are not essential to the Release 11i data model, but simplify coding or improve performance for Oracle Developer.

Internal Views — This section includes each private, internal view that Oracle Public Sector Budgeting uses.

Single–Organization Views — This section lists the Oracle Public Sector Budgeting views that were added to take the place of various tables that are now partitioned by operating unit to support multiple sets of books within a single installation of Oracle Public Sector Budgeting.

Multiple Reporting Currency Views — This list includes views created to support the Multiple Reporting Currencies feature.

MultiLingual Views — This section lists views created to allow certain seed data to be available in multiple national languages simultaneously.

Module List

The Module List section briefly describes each of the Oracle Public Sector Budgeting modules. This section lists forms, reports, and concurrent programs.

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Form

A form is a module comprised of closely related windows that are used together to perform a task. For example, the Enter Journals form in Oracle Public Sector General Ledger includes the Enter Journals window, the Batch window, and the More Actions window. The Enter Journals window is the main window, and buttons can be used to navigate to other windows in the form. The form name usually corresponds to the main window in the form and is frequently a window that can be opened directly from the Navigator.

Reports and Concurrent Programs

The Reports and Concurrent Programs lists include processes that can be submitted from the Submit Requests window or other windows, as well as processes that are submitted automatically by Oracle Public Sector Budgeting. Refer to the user's guide to learn more about reports and concurrent processes.

Methodology

Use the database diagrams to learn what tables each Oracle Public Sector Budgeting building block uses and how those tables interrelate. Then refer to the Table and View Definitions section of Chapter 3, Detailed Design, for detailed information about each of those tables.

Use the Table Lists to identify the tables of greatest interest. Then refer to the Table and View Definitions section of Chapter 3, Detailed Design, for detailed information about those tables.

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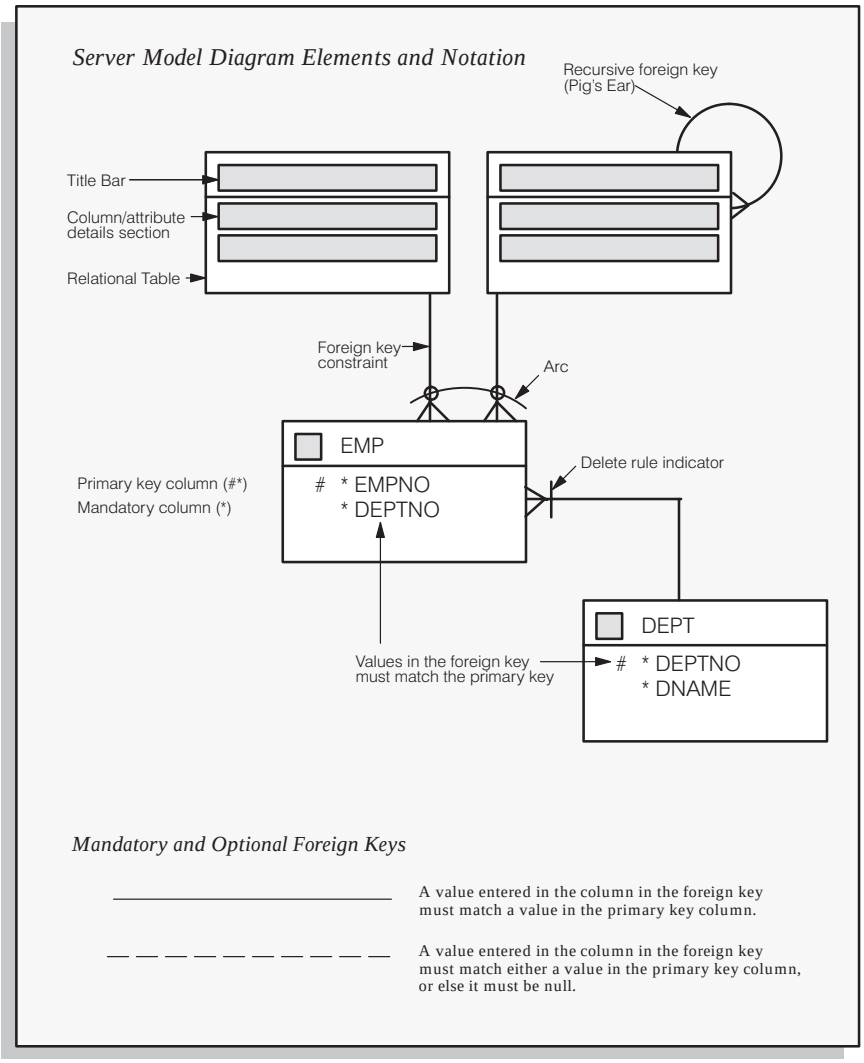
Database Diagramming Conventions

The following notational conventions are used in database diagrams:

Figure 2 – 1
Database Diagramming Conventions



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Tables

Tables are the basic unit of storage in the database. A hand symbol preceding the title in the table's title bar indicates that the table is not owned by this application, but shared with another.

Foreign Key Constraint

A foreign key constraint is a type of referential integrity constraint for checking the integrity of data entered in a specific column or set of columns. This specified column or set of columns is known as the foreign key.

Delete Rule Indicator

The delete rule indicator determines the action to be taken when an attempt is made to delete a related row in a join table. A line through the foreign key constraint, as shown on the preceding diagram, indicates that this action is restricted.

Arcs

Arcs specify that, for any given row in a table, a value must be entered in one of the arc columns. The remaining columns within the arc must be null.

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Database Diagrams

This section graphically represents most of the significant Oracle Public Sector Budgeting applications tables and the relationships between them, organized by building block. Use this section to quickly learn what tables each Oracle Public Sector Budgeting building block uses, and how these tables interrelate. Refer to the Table and View Definitions sections of Chapter 3 for more detailed information about each of those tables.

This section contains a database diagram for each of the following Oracle Public Sector Budgeting building blocks:

- Diagram 1: Overview
- Diagram 2: Basic Setup
- Diagram 3: Position Budgeting Setup
- Diagram 4: Workflow
- Diagram 5: Data Extract Interface
- Diagram 6: Account Worksheets
- Diagram 7: Position Worksheets
- Diagram 8: Budget Revisions

Some tables, especially important reference tables, appear in more than one database diagram. When several building blocks use a table, that table is shown in each appropriate database diagram.

Overview

Diagram 1 shows the tables and relationships associated with Oracle Public Sector Budgeting , including basic setup and worksheet–related functions.

Basic Setup

Diagram 2 shows the tables and relationships associated with Oracle Public Sector Budgeting setup.

Position Budgeting Setup

Diagram 3 shows the tables and relationships associated with position budgeting setup.

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Workflow

Diagram 4 shows the tables and relationships associated with worksheet distribution rules, worksheet distributions, and worksheet submissions.

Data Extract Interface

Diagram 5 shows the tables and relationships associated with the Oracle Public Sector Budgeting data extract interface.

Account Worksheets

Diagram 6 shows the tables and relationships associated with the account worksheet creation and modification process.

Position Worksheets

Diagram 7 shows the tables and relationships associated with the position worksheet creation and modification process.

Budget Revisions

Diagram 8 shows the tables and relationships associated with the budget revision process.

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Diagram 1: Overview

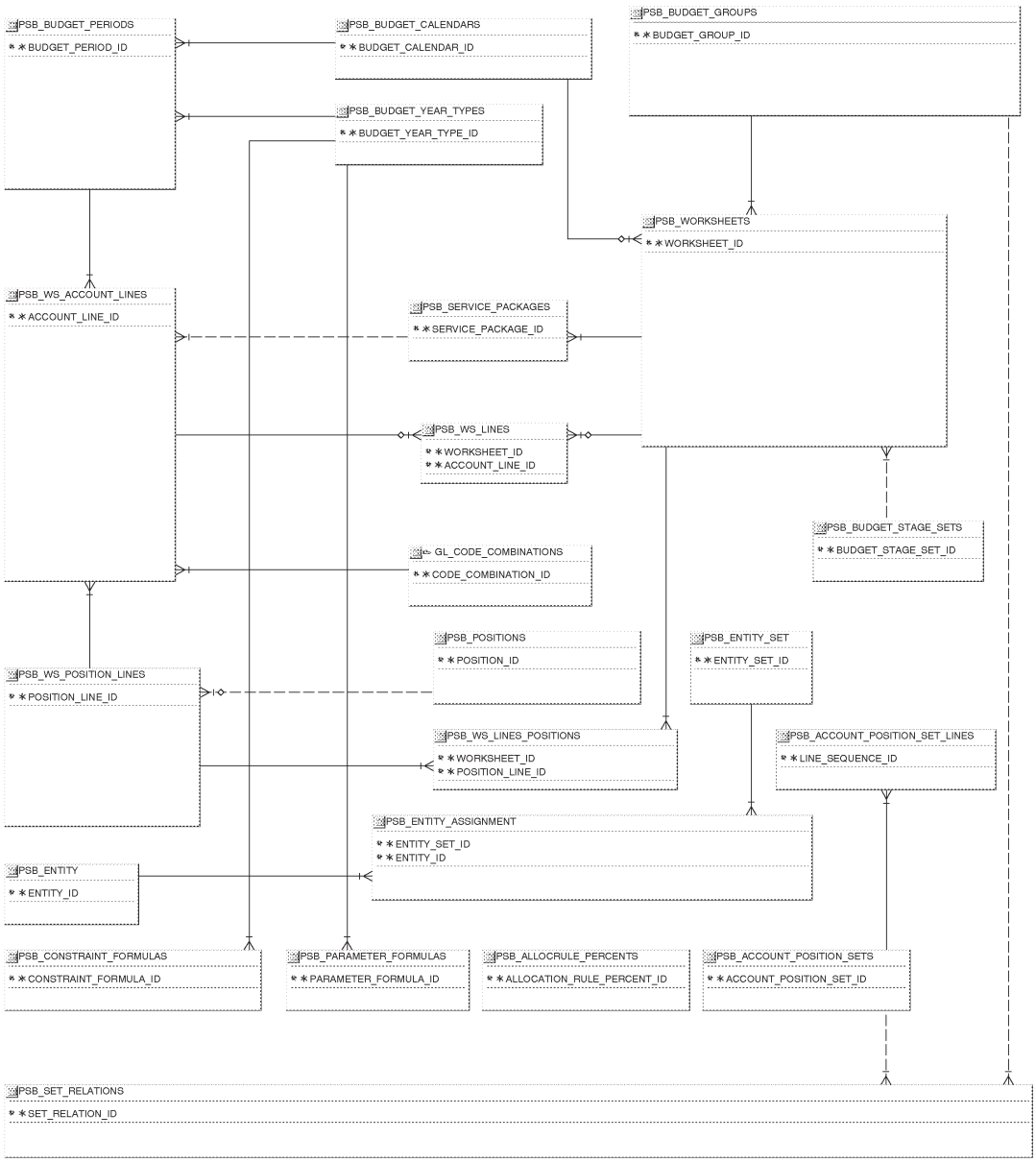

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Diagram 2: Basic Setup

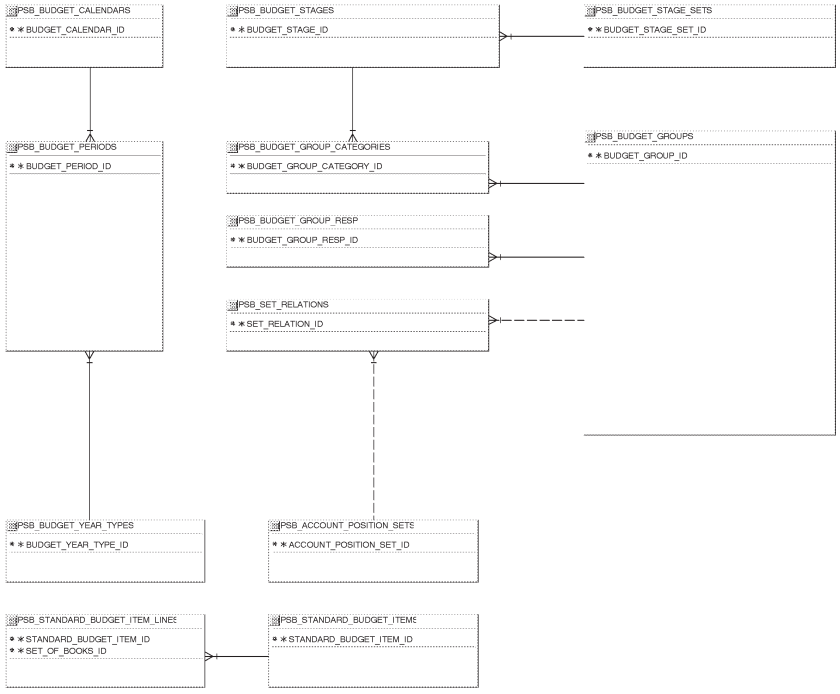

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Diagram 3: Position Budgeting Setup

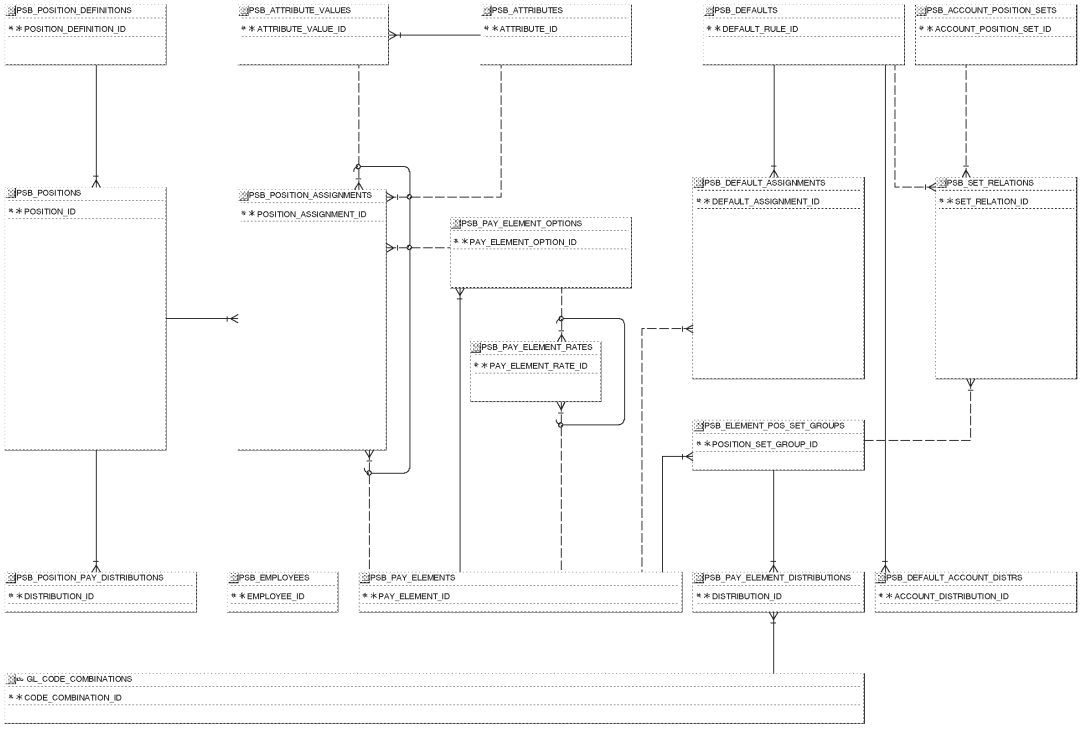

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Diagram 4: Workflow

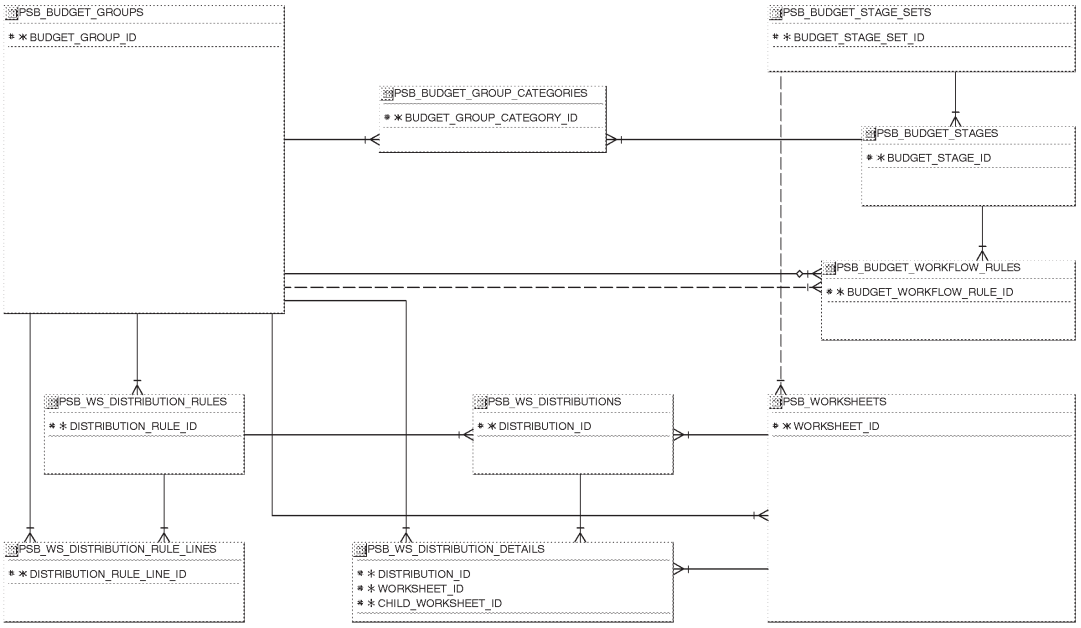

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Diagram 5: Data Extract Interface

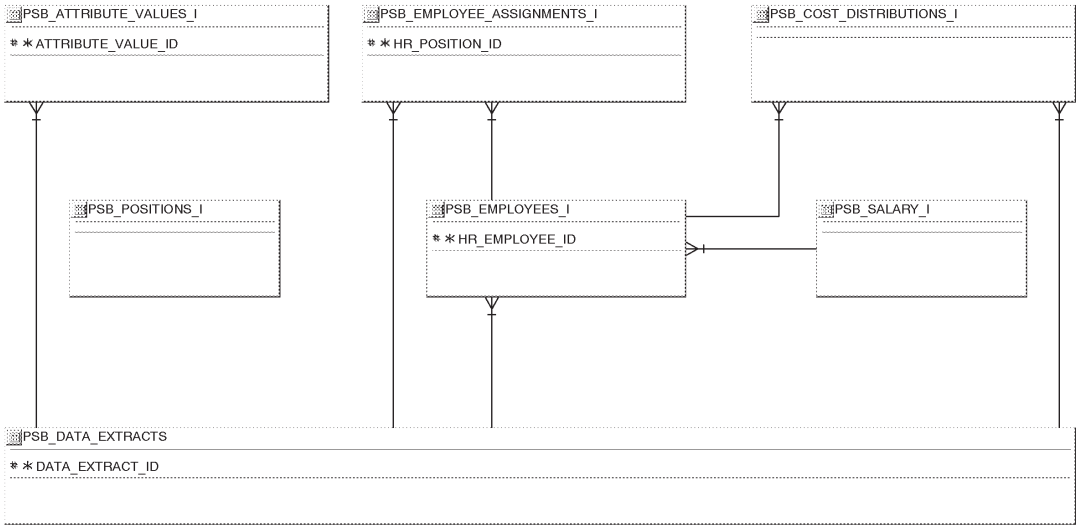

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Diagram 6: Account Worksheets

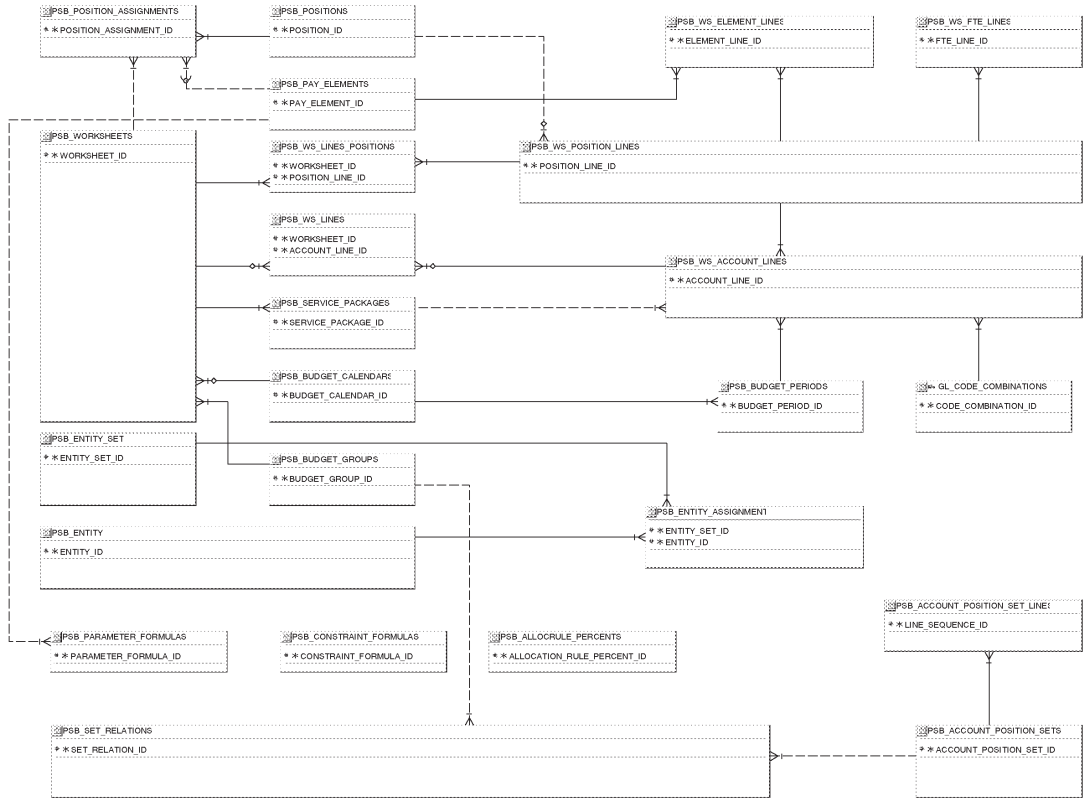

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Diagram 7: Position Worksheets

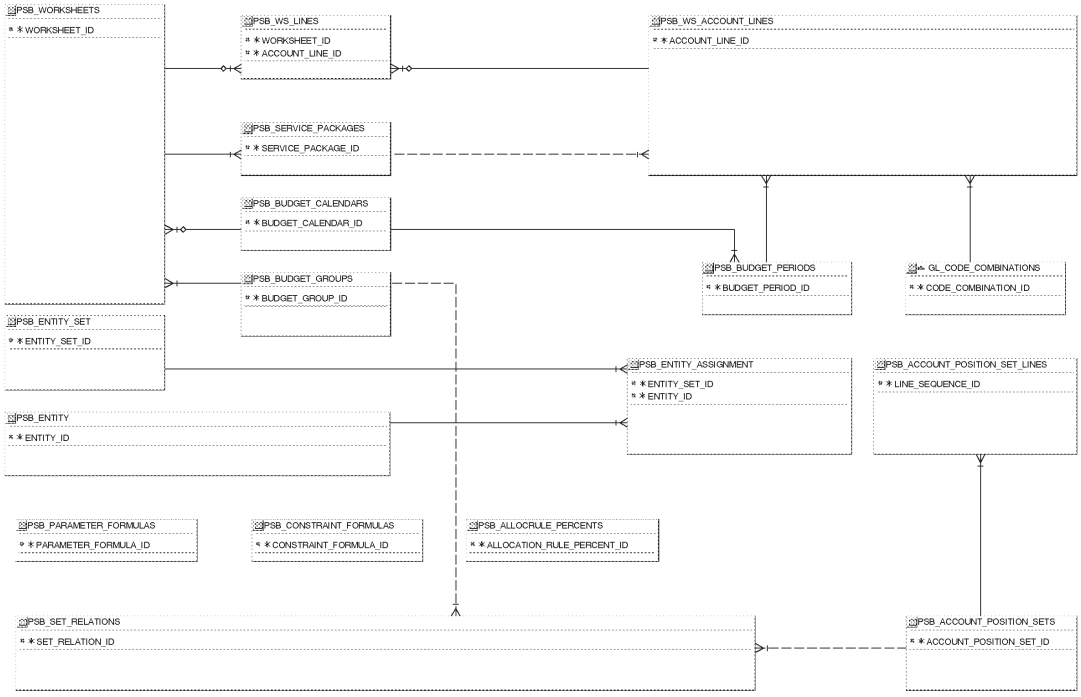

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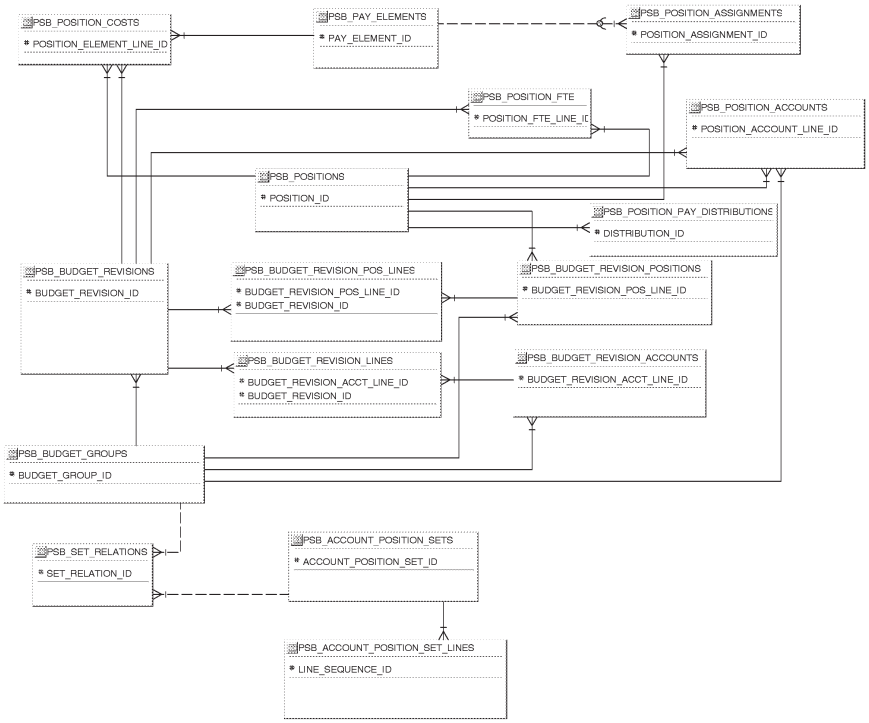
Diagram 8: Budget Revisions



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Public Table List

This section lists each public database table that Oracle Public Sector Budgeting uses and provides a brief description of each of those tables. The page reference is to the table description in Chapter 3.

Note that public tables are not necessarily intended for write access by custom code; Oracle Corporation supports write access using only standard Oracle Applications forms, reports, and programs, or any SQL write access to tables explicitly documented as API tables.

For information, see Restrictions, Chapter 1.

Oracle Public Sector Budgeting uses public tables for the following products:

- Oracle Applications System Administration
- Oracle Public Sector General Ledger
- Oracle Public Sector Budgeting

Oracle Applications System Administration

Oracle Public Sector Budgeting uses the following Oracle Applications System Administration tables. Refer to the *Oracle Applications System Administration Technical Reference Manual*.

Table Name	Description
FND_USER	Application users (No table description)

Oracle Public Sector General Ledger

Oracle Public Sector Budgeting uses the following Oracle Public Sector General Ledger tables. Refer to the *Oracle General Ledger Technical Reference Manual*.

Table Name	Description
GL_ACCOUNT_HIERARCHIES	Summary / Detail account hierarchies (No table description)
GL_BALANCES	Account balances for both detail and summary accounts (No table description)
GL_CODE_COMBINATIONS	Account combinations (No table description)
GL_SETS_OF_BOOKS	Set of books definitions (No table description)

Oracle Public Sector Budgeting

Oracle Public Sector Budgeting uses the following tables. See Chapter 3, Detailed Design, for Oracle Public Sector Budgeting definitions.

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Table Name	Description
PSB_ACCOUNTING_EVENTS_ALL	Accounting event definitions (See page 3 – 6)
PSB_ACCOUNT_POSITION_SETS	Account set and position set definitions (See page 3 – 8)
PSB_ACCOUNT_POSITION_SET_LINES	Account set details in form of range of accounts. Position set details in form of position attributes. (See page 3 – 10)
PSB_AE_HEADERS_ALL	Accounting Entry Headers (See page 3 – 13)
PSB_AE_LINES_ALL	Accounting entry lines (See page 3 – 15)
PSB_ALLOCRULE_PERCENTS	Allocation percentages for individual periods (See page 3 – 17)
PSB_ATTRIBUTES	Position attributes meta data information (See page 3 – 19)
PSB_ATTRIBUTES_TL	Multiple language support details for attributes (See page 3 – 21)
PSB_ATTRIBUTE_TYPES	Assignment table details of attribute types (See page 3 – 22)
PSB_ATTRIBUTE_VALUES	Position attribute value sets (See page 3 – 23)
PSB_ATTRIBUTE_VALUES_I	Interface table for PSB_ATTRIBUTE_VALUES (See page 3 – 25)
PSB_BUDGET_ACCOUNTS	Expanded list of Oracle Public Sector General Ledger code combinations that belong to an account set (See page 3 – 26)
PSB_BUDGET_CALENDARS	Budget calendar information (See page 3 – 27)
PSB_BUDGET_GROUPS	Budget group information (See page 3 – 28)
PSB_BUDGET_GROUP_CATEGORIES	Categories assigned to a budget group (See page 3 – 32)
PSB_BUDGET_GROUP_RESP	Responsibilities and workflow roles assigned to a budget group (See page 3 – 33)
PSB_BUDGET_PERIODS	Budget years and periods in a calendar (See page 3 – 34)
PSB_BUDGET_POSITIONS	Expanded list of positions in a position set (See page 3 – 36)
PSB_BUDGET_REVISIONS	Budget revision header (See page 3 – 37)
PSB_BUDGET_REVISION_ACCOUNTS	Budget revision account transactions (See page 3 – 41)
PSB_BUDGET_REVISION_LINES	Matrix between PSB_BUDGET_REVISIONS and PSB_BUDGET_REVISION_ACCOUNTS (See page 3 – 43)

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PSB_BUDGET_REVISION_POSITIONS	Budget revision position transactions (See page 3 – 44)
PSB_BUDGET_REVISION_POS_LINES	Matrix between PSB_BUDGET_REVISIONS and PSB_BUDGET_REVISION_POSITIONS (See page 3 – 45)
PSB_BUDGET_STAGES	Budget stage and budget category definitions (See page 3 – 46)
PSB_BUDGET_STAGE_SETS	Budget stage set and budget category set definitions (See page 3 – 48)
PSB_BUDGET_WORKFLOW_RULES	Budget workflow rule definitions (See page 3 – 49)
PSB_BUDGET_YEAR_TYPES	Budget year type definitions (See page 3 – 51)
PSB_BUDGET_YEAR_TYPES_TL	Multiple language support details for budget year types (See page 3 – 52)
PSB_CONSTRAINT_FORMULAS	Constraint formula definitions (See page 3 – 53)
PSB_COST_DISTRIBUTIONS_I	Interface table for Position salary distributions (See page 3 – 56)
PSB_DATA_EXTRACTS	Data extract definitions. All position related data are partitioned by data extract. (See page 3 – 59)
PSB_DEFAULTS	Position default rules (See page 3 – 61)
PSB_DEFAULT_ACCOUNT_DISTRS	Cost distributions to accounts for a default rule (See page 3 – 62)
PSB_DEFAULT_ASSIGNMENTS	Position default assignments (See page 3 – 63)
PSB_DSS_DIMENSIONS	Oracle Financial Analyzer dimension structure definitions (See page 3 – 65)
PSB_DSS_DIMENSION_MAPPINGS	Oracle Financial Analyzer dimension segment mappings (See page 3 – 67)
PSB_DSS_FDI_DIMENSIONS	Oracle Financial Analyzer dimensions mapped to financial data items (See page 3 – 69)
PSB_DSS_FDI_FILTERS	Oracle Financial Analyzer financial data item filters (See page 3 – 70)
PSB_DSS_FILTERS	Oracle Financial Analyzer filter definitions (See page 3 – 72)
PSB_DSS_FILTER_CONDITIONS	Oracle Financial Analyzer filter conditions (See page 3 – 74)

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PSB_DSS_FIN_DATA_ITEMS	Oracle Financial Analyzer financial data item definitions (See page 3 – 75)
PSB_DSS_FIN_DATA_SETS	Oracle Financial Analyzer financial data set definitions (See page 3 – 77)
PSB_DSS_FIN_DATA_SET_ITEMS	Oracle Financial Analyzer financial data items assigned to financial data item set (See page 3 – 78)
PSB_DSS_HIERARCHIES	Oracle Financial Analyzer hierarchy definitions (See page 3 – 79)
PSB_DSS_HIERARCHY_DETAILS	Oracle Financial Analyzer hierarchy details (See page 3 – 80)
PSB_DSS_OFA_LINKS	Oracle Financial Analyzer link definitions (See page 3 – 81)
PSB_ELEMENT_POS_SET_GROUPS	Groups of position sets (See page 3 – 82)
PSB_EMPLOYEES	Employee information (See page 3 – 83)
PSB_EMPLOYEES_I	Interface table for PSB_EMPLOYEES (See page 3 – 84)
PSB_EMPLOYEE_ASSIGNMENTS_I	Interface table for Position assignments (See page 3 – 87)
PSB_ENTITY	Parameter, constraint, allocation rule definitions (See page 3 – 88)
PSB_ENTITY_ASSIGNMENT	Assignment of parameters, constraints, allocation rules to their appropriate sets (See page 3 – 90)
PSB_ENTITY_SET	Parameter, constraint, allocation rule set definitions (See page 3 – 91)
PSB_ERROR_MESSAGES	Error messages generated from various Oracle Public Sector Budgeting processes (See page 3 – 93)
PSB_FLEX_MAPPING_SETS	Flexfield mapping sets. (See page 3 – 94)
PSB_FLEX_MAPPING_SET_VALUES	Flexfield Mapping Set Values (See page 3 – 95)
PSB_FORMULAS	PL / SQL formulas to be used for pay element cost calculation (See page 3 – 96)
PSB_FORMULA_PARAMETERS	Input parameters for a formula (See page 3 – 97)
PSB_FUND_BALANCE_ACCOUNTS	Offset accounts for budget journals (See page 3 – 98)
PSB_GL_BUDGETS	Names of Oracle Public Sector General Ledger budgets that belong to a budget set (See page 3 – 99)

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PSB_GL_BUDGET_SETS	Budget set definitions (See page 3 – 100)
PSB_GL_INTERFACES	No longer used (See page 3 – 101)
PSB_HRMS_FACTORS	Conversion factors for translating rates from HRMS period basis to Oracle Public Sector Budgeting budget periods (See page 3 – 103)
PSB_LD_PAYROLL_MAPS	Payroll definitions for integration with Oracle Labor Distribution. (See page 3 – 104)
PSB_PARAMETER_FORMULAS	Parameter formula definitions (See page 3 – 105)
PSB_PAY_ELEMENTS	Pay element definitions (See page 3 – 109)
PSB_PAY_ELEMENT_DISTRIBUTIONS	Cost distribution rules for various groups of position sets (See page 3 – 111)
PSB_PAY_ELEMENT_OPTIONS	Options available for a pay element (See page 3 – 114)
PSB_PAY_ELEMENT_RATES	Rates for a pay element or pay element option (See page 3 – 115)
PSB_POSITIONS	Position definition (See page 3 – 117)
PSB_POSITIONS_I	Interface table for PSB_POSITIONS (See page 3 – 119)
PSB_POSITION_ACCOUNTS	Position Control account distributions (See page 3 – 121)
PSB_POSITION_ASSIGNMENTS	Attribute, element, employee assignments to positions (See page 3 – 122)
PSB_POSITION_COSTS	Position Control costs (See page 3 – 124)
PSB_POSITION_DEFINITIONS	Position key flexfield information (See page 3 – 125)
PSB_POSITION_EVENTS_ALL	Position Event definitions (See page 3 – 127)
PSB_POSITION_FTE	Position Control FTE information (See page 3 – 128)
PSB_POSITION_PAY_DISTRIBUTIONS	Position cost distribution rules (See page 3 – 129)
PSB_POSITION_SET_LINE_VALUES	Attribute values associated with a position set line (See page 3 – 131)
PSB_REENTRANT_PROCESS_STATUS	Table used to control restart of Oracle Public Sector Budgeting processes (See page 3 – 132)
PSB_SALARY_I	Interface table for salary rate information (See page 3 – 134)
PSB_SERVICE_PACKAGES	Service package definitions (See page 3 – 136)

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PSB_SET_RELATIONS	Assignment of account sets or position sets to various entities (See page 3 – 137)
PSB_STANDARD_BUDGET_ITEMS	Standard budget item definitions (See page 3 – 139)
PSB_STANDARD_BUDGET_ITEM_LINES	Cost information by set of books for standard budget items (See page 3 – 140)
PSB_SUMMARY_TEMPLATES	Summary templates to be used in Oracle Public Sector Budgeting (See page 3 – 143)
PSB_WF_REVIEW_GROUPS	Review groups to send a worksheet to during submission process (See page 3 – 144)
PSB_WORKFLOW_PROCESSES	Workflow item key information for a worksheet (See page 3 – 145)
PSB_WORKSHEETS	Worksheet definitions (See page 3 – 146)
PSB_WORKSHEETS_I	Interface table to export import worksheet information to spreadsheets (See page 3 – 150)
PSB_WS_ACCOUNT_LINES	Actual, budget, and estimate balances for an Oracle Public Sector General Ledger code combination in worksheet for a budget year (See page 3 – 151)
PSB_WS_ACCOUNT_LINE_NOTES	Notes for account lines (See page 3 – 155)
PSB_WS_COLUMNS_I	Budget years exported for a given worksheet (See page 3 – 156)
PSB_WS_CONSOLIDATION_DETAILS	Worksheet consolidation details (See page 3 – 157)
PSB_WS_DISTRIBUTIONS	Information on each instance of worksheet distribution (See page 3 – 158)
PSB_WS_DISTRIBUTION_DETAILS	Details for each instance of worksheet distribution (See page 3 – 159)
PSB_WS_DISTRIBUTION_RULES	Worksheet distribution rules for a budget group (See page 3 – 160)
PSB_WS_DISTRIBUTION_RULE_LINES	Budget groups to distribute a worksheet (See page 3 – 161)
PSB_WS_ELEMENT_LINES	Cost breakdown of total position cost by pay elements for a worksheet (See page 3 – 163)
PSB_WS_FTE_LINES	Full–time equivalency by budget periods for positions in a worksheet (See page 3 – 164)

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PSB_WS_LINES	Matrix between PSB_WORKSHEETS and PSB_WS_ACCOUNT_LINES (See page 3 – 167)
PSB_WS_LINES_POSITIONS	Matrix between PSB_WORKSHEETS and PSB_WS_POSITION_LINES (See page 3 – 168)
PSB_WS_LINE_BALANCES_I	Interface table to export import account line information to spreadsheet (See page 3 – 169)
PSB_WS_LINE_HISTORIES	No longer used (See page 3 – 175)
PSB_WS_POSITION_LINES	Instance of position in a worksheet (See page 3 – 176)
PSB_WS_SUBMIT_COMMENTS	Stores comments for review groups sent during Submit Worksheet process (See page 3 – 177)
PSB_WS_SUBMIT_SERVICE_PACKAGES	Service packages submitted for a worksheet (See page 3 – 178)
PSB_WS_USER_PROFILES	User profiles for a worksheet (See page 3 – 179)

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Forms and Table View List

This section lists supplementary views that are not essential to the Release 11i data model, but simplify coding or improve performance of Developer. For example, many of these views are used as base tables in Oracle Public Sector Budgeting forms.

Warning: We do not recommend you query or alter data using these views. Furthermore, these views may change dramatically in subsequent minor or major releases of Oracle Public Sector Budgeting.

Oracle Public Sector Budgeting uses the following Forms and Table views:

- PSB_ACCOUNT_POSITION_SETS_V
- PSB_ACCT_POSITION_SET_LINES_V
- PSB_ALLOCRULES_V
- PSB_ALLOCRULE_ASSIGNMENTS_V
- PSB_ALLOCRULE_PERCENTS_V
- PSB_ALLOCRULE_SETS_V
- PSB_BUDGET_CALENDARS_V
- PSB_BUDGET_GROUPS_V
- PSB_BUDGET_PERIODS_V
- PSB_BUDGET_REVISIONS_V
- PSB_BUDGET_REVISION_ACCOUNTS_V
- PSB_BUDGET_REVISION_POSITION_V
- PSB_BUDGET_REVISION_SUMMARY_V
- PSB_BUDGET_WORKFLOW_RULES_V
- PSB_CONSTRAINTS_V
- PSB_CONSTRAINT_ASSIGNMENTS_V
- PSB_CONSTRAINT_SETS_V
- PSB_DEFAULTS_V
- PSB_DEFAULT_ASSIGNMENTS_V
- PSB_DSS_DIMENSIONS_V
- PSB_DSS_DIMENSION_MAPPINGS_V

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- PSB_DSS_FDI_DIMENSIONS_V
- PSB_DSS_FDI_FILTERS_V
- PSB_DSS_FILTERS_V
- PSB_DSS_FILTER_CONDITIONS_V
- PSB_DSS_FIN_DATA_ITEMS_V
- PSB_DSS_FIN_DATA_SETS_V
- PSB_DSS_FIN_DATA_SET_ITEMS_V
- PSB_DSS_HIERARCHIES_V
- PSB_DSS_HIERARCHY_DETAILS_V
- PSB_DSS_OFA_LINKS_V
- PSB_FLEX_MAPPING_SEGMENTS_V
- PSB_FLEX_MAPPING_SET_VALUES_V
- PSB_GL_BUDGETS_V
- PSB_GL_BUDGET_SETS_V
- PSB_PARAMETERS_V
- PSB_PARAMETER_ASSIGNMENTS_V
- PSB_PARAMETER_SETS_V
- PSB_PAY_ELEMENTS_V
- PSB_PAY_ELEMENT_DISTRIBUTION_V
- PSB_POSITIONS_V
- PSB_POSITION_ASSIGNMENTS_V
- PSB_POSITION_ASSIGN_ATTR_V
- PSB_POSITION_ASSIGN_ELEMENT_V
- PSB_POSITION_ASSIGN_EMP_V
- PSB_POSITION_PAY_DISTRS_V
- PSB_POSITION_PAY_DISTR_DATE_V
- PSB_POSITION_SET_LINE_VALUES_V
- PSB_SELECT_POSITIONS_V
- PSB_SERVICE_PACKAGES_V
- PSB_SET_RELATIONS_V

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- PSB_STD_BUDGET_ITEMS_V
- PSB_STD_BUDGET_ITEM_LINES_V
- PSB_WORKFLOW_PROCESSES_V
- PSB_WORKSHEETS_V
- PSB_WS_ACCOUNTS_V
- PSB_WS_BUDGET_YEARS_V
- PSB_WS_CONSOLIDATION_DETAILS_V
- PSB_WS_DISTRIBUTE_RULE_LINES_V
- PSB_WS_DISTRIBUTIONS_V
- PSB_WS_DISTRIBUTION_RULES_V
- PSB_WS_ELEMENT_LINES_V
- PSB_WS_ELEMENT_LINE_NAMES_V
- PSB_WS_FOLDER_V
- PSB_WS_FTE_LINES_V
- PSB_WS_LINE_PERIOD_V
- PSB_WS_LINE_YEAR_V
- PSB_WS_POSITION_ACCOUNTS_V
- PSB_WS_POSITION_PERIODS_V
- PSB_WS_POSITION_SUMMARY_V
- PSB_WS_SELECT_POSITIONS_V
- PSB_WS_SERVICE_PACKAGES_V
- PSB_WS_SUMMARY_V
- PSB_WS_YEAR_AMOUNTS_V
- PSB_WS_YEAR_LINES_V
- PSB_WS_YEAR_POSITIONS_V
- PSB_WS_YEAR_POSITION_AMOUNTS_V

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Internal View List

This section lists each private, internal view that Oracle Public Sector Budgeting uses.

Warning: Oracle Corporation does not support access to Oracle Applications data using these views, except from standard Oracle Applications forms, reports, and programs.

Oracle Public Sector Budgeting uses the following internal views:

- PSB_ERROR_REQUESTS_V
- PSB_GL_INTERFACES_V
- PSB_POSITION_DEFINITIONS_KFV
- PSB_SS_SERVICE_PACKAGES_V
- PSB_WORKSHEETS_OBJS_V
- PSB_WORKSHEETS_RESP_V
- PSB_WS_LINE_YEAR_XL_V
- PSB_WS_QUERY_PROFILES_V
- PSB_WS_SERVICE_PKG_PROFILES_V
- PSB_WS_STD_BUDGET_ITEMS_V
- PSB_WS_YEAR_PROFILES_V

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Single Organization View List

Multi–Organization Support is a feature that allows you to implement multiple sets of books within a single installation of Oracle Public Sector Payables, Oracle Public Sector Receivables, Oracle Public Sector Purchasing, and Oracle Order Entry / Shipping. Instead of using multiple installations to provide data security, data is secured by operating unit.

In Release 10.7, the column, ORG_ID was added to each base table that requires partitioning by operating unit, including all transaction tables and many reference tables, then renamed these tables to end with the suffix _ALL. Then, to take the place of the renamed table, a view was created (named like the Release 10.6 or earlier table) containing a WHERE clause that automatically restricts data to a single operating unit. The WHERE clause relies upon the value of an Oracle global variable to indicate the current organization.

To retrieve all information, regardless of operating unit, query the _ALL table. For example, to run a cross–organization report, users can query the _ALL table.

However, if users want to report against only a single organization or operating unit, query the corresponding cross–organizational view, using the familiar 10.6–style table name. The view definition will automatically retrieve only data for the current operating unit.

Additional Information: *Multiple Organizations in Oracle Applications*

Oracle Public Sector Budgeting uses the following Single Organization views:

- PSB_ACCOUNTING_EVENTS
- PSB_AE_HEADERS
- PSB_AE_LINES

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Multilingual View List

This section lists each MultiLingual database view that Oracle Public Sector Budgeting uses. MultiLingual views were created to allow certain seed data to be available in multiple national languages simultaneously.

Oracle Public Sector Budgeting uses the following Multilingual views:

- PSB_ATTRIBUTES_VL
- PSB_BUDGET_YEAR_TYPES_VL

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Module List

This section lists each form, report, and concurrent program comprising Oracle Public Sector Budgeting.

Forms

PSBBARUL	Review Group Rules
PSBBASWA	Worksheet Operations
PSBBGRVS	Budget Revisions
PSBDSDIM	Dimension
PSBDSFDI	Financial Data Item
PSBDSFDS	Financial Data Set
PSBDSFLT	Filter
PSBDSLNK	Link
PSBMNELM	Elements
PSBMNGBS	GL Budget Sets
PSBMNPDF	Position Default Rules
PSBMNPOS	Select Positions
PSBMNSET	Account and Position Sets
PSBPPOPT	Extract Data From Human Resources
PSBSTBGP	Select Budget Group
PSBSTCAL	Budget Calendar
PSBSTFLX	Flexfield Mapping
PSBSTGLS	GL Interfaces Setup
PSBSTPAL	Allocation Rule Sets
PSBSTPAT	Position Attributes
PSBSTPTY	Attribute Mapping Details
PSBSTSBI	Standard Budget Item
PSBSTSTG	Budget Stages
PSBSTVAL	Position Attribute Values
PSBSTYTP	Budget Year Types
PSBVWELM	Projected Element Rates

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PSBWCCLD	Consolidate Worksheets
PSBWCCON	Constraint Sets
PSBWCDWS	Define Worksheet
PSBWCPRM	Parameter Sets
PSBWDIND	Distribution Rule
PSBWFIAS	Processes Monitoring
PSBWLPRM	Parameter
PSBWMLMD	Select Worksheet
PSBWMPMD	Select Position

Reports

PSBBGASR	Budget Group Account Ranges Listing
PSBOTGLR	Budget Journal Edit Report
PSBRPBGH	Budget Group Hierarchy Listing
PSBRPBRS	Budget Revision Summary Report
PSBRPBRT	Budget Revisions Transaction Listing
PSBRPCAL	Budget Calendar Listing
PSBRPCON	Constraints Listing
PSBRPERR	Validation Results Report
PSBRPFHP	Detailed FTE and Headcount by Position Report
PSBRPFLX	Flexfield Mapping Report
PSBRPGMC	Positions with Grants Accounting Charging Instructions
PSBRPPAL	Allocation Rules Listing
PSBRPPOS	Position Set Listing
PSBRPPPS	Pooled Position Report for Worksheet
PSBRPPRM	Parameter Listing
PSBRPPSA	Position Adjustment Report
PSBRPSBI	Standard Budget Items Listing
PSBRPSET	Account Set Listing
PSBRPSPD	Service Package Description Report

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PSBRPSPU	Service Package Utilization Report
PSBRPVPR	Vacant Position Report
PSBRPWAC	Worksheet Account Costing Report
PSBRPWDS	Distribution Rule Listing
PSBRPWPC	Worksheet Position Costing Report
PSBWSSUB	Worksheet Submission Status Report

Concurrent Programs

PSBBRPUR	Purge Budget Revisions
PSBCMBAC	Maintain Budget Account Codes
PSBCMBPC	Maintain Budget Positions
PSBCPDFL	Assign Position Defaults
PSBCPLDR	Assign Position Defaults for Labor Distribution
PSBDWSTI	Delete Worksheet from Interface
PSBMTI	Move Worksheet from PSB to Interface
PSBMTP	Move Worksheet from Interface to PSB
PSBOTADB	Create Adopted Budget
PSBOTGLT	Transfer Budget Journals to GL
PSBOTGLX	Create GL Budget Journals
PSBOTPCX	Upload Worksheet to Position Control
PSBSTBGA	Account Overlap Validation
PSBSTBGD	Delete Budget Group Hierarchy
PSBSTBGH	Validate Budget Group Hierarchy
PSBSTPDE	Purge Data Extract
PSBVGBST	Validate GL Budget Sets
PSBWCPUR	Purge Worksheet

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CHAPTER

3

Detailed Design

This chapter presents a detailed design for implementing Oracle Public Sector Budgeting. It contains detailed table definitions and includes the following topics:

- overview
- table definitions

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Overview

During the detailed design phase of development, how each application component should work is specified in detail. Detailed definitions of tables, public views, and web views are also prepared.

This chapter provides the detailed understanding of the underlying structure and processes of Oracle Public Sector Budgeting needed to perform the following tasks:

- convert existing application data
- integrate Oracle Public Sector Budgeting with other applications systems
- write custom reports
- define alerts against Oracle Applications tables
- create views for decision support queries
- configure Oracle Self–Service Web Applications

Table and View Definitions

This section contains a detailed description of tables, public views, and web views used by Oracle Public Sector Budgeting. For detailed descriptions of other Oracle Applications tables used by Oracle Public Sector Budgeting, see the technical reference manual for the product. Tables are listed in alphabetical order. Information is provided about the following:

- foreign keys
- QuickCodes columns
- column descriptions
- indexes
- sequences
- database triggers
- view derivation

Attention: Because Oracle does not support customization of Oracle Application Object Library tables, detailed information about them is not provided.

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Foreign Keys

To help understand the relationships between tables, each foreign key contained in a table is listed. For each foreign key in a table, the primary key table name, its corresponding primary key columns, and the foreign key columns that refer to those primary key columns are also listed.

When the primary key table has a composite primary key, each column of the composite key is listed sequentially.

If a table contains two or more distinct foreign keys that refer to the same primary key table, the primary key table name is repeated and each of the distinct foreign keys is listed separately.

QuickCodes Columns

When a database column contains a QuickCodes value, the QuickCodes type, that is, lookup type, to which the QuickCodes value must belong and a complete list of QuickCodes values and meanings are listed.

QuickCodes are implemented using a foreign key to FND_LOOKUPS, MFG_LOOKUPS, or to another lookup table.

Some QuickCodes can be user–defined.

Column Descriptions

The important characteristics of each column in a table or view are listed. These characteristics include whether the column is part of the table's primary key, whether Oracle requires a value for this column, and the data type of the column. A brief description of how Oracle Public Sector Budgeting uses the column is also supplied.

When a column is part of a table's primary key, the notation PK is appended to the name of that column.

To help understand which columns Oracle Public Sector Budgeting uses and which columns it does not use, any unused column is indicated. When no module uses a database column, one of the following legends is shown in the Description column:

Not currently used	Oracle Public Sector Budgeting does not use this column, although the column might be used in a future release.
No longer used	Oracle Public Sector Budgeting no longer uses this column. AutoInstall installs this column. Subsequent versions of Oracle Public Sector Budgeting might not include this column.
No longer installed	Oracle Public Sector Budgeting no longer uses this column. Software upgraded from an earlier version may still have this column, depending upon

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whether it was deleted during an upgrade process. Newly installed software does not have this column.

Standard Who Columns

Most Oracle Public Sector Budgeting tables contain columns to indicate who last updated the row. If a custom program or SQL*Plus command updates or inserts a row in an interface table, each of the following standard Who columns must be populated:

LAST_UPDATE_DATE	Date when a user last updated this row
LAST_UPDATED_BY	User who last updated this row; foreign key to FND_USER.USER_ID
CREATION_DATE	Date when this row was created.
CREATED_BY	User who created this row; foreign key to FND_USER.USER_ID
LAST_UPDATE_LOGIN	Operating system login of user who last updated this row; foreign key to FND_LOGINS.LOGIN_ID. This should be set to NULL, or to 0 if NULL is not allowed.

Since every table containing Who columns has several foreign keys to the tables FND_USER and FND_LOGINS, the foreign key columns LAST_UPDATED_BY, CREATED_BY, or LAST_UPDATE_LOGIN are not included in a table's list of foreign keys.

Additional Who Columns for Concurrent Programs

Some Oracle Public Sector Budgeting tables also contain several additional Who columns to distinguish between changes a user makes with a form and changes a concurrent program makes. When a concurrent program updates or inserts a row in a table, the concurrent program populates the following additional Who columns:

REQUEST_ID	Concurrent request ID of program that last updated this row; foreign key to FND_CONCURRENT_REQUESTS. REQUEST_ID
PROGRAM_ APPLICATION_ID	Application ID of program that last updated this row; foreign key to FND_APPLICATION.APPLICATION_ID
PROGRAM_ID	Program ID of program that last updated this row; foreign key to FND_CONCURRENT_PROGRAM. CONCURRENT_PROGRAM_ID

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PROGRAM_UPDATE_DATE	Date when a program last updated this row

Since every table containing these additional Who columns has several foreign keys to the tables FND_CONCURRENT_REQUESTS, FND_APPLICATION, and FND_CONCURRENT_PROGRAM, the foreign key columns REQUEST_ID, PROGRAM_APPLICATION_ID, or PROGRAM_ID are not included in a table's list of foreign keys.

Indexes

If an Oracle Public Sector Budgeting table uses an Oracle index, the database columns that comprise that index are listed in sequential order.

> **Note:** The indexes documented in this manual correspond to unique keys specified during product development and testing. In some cases, additional indexes can be added during the porting process to fine–tune performance on specific platforms. Therefore, there can be minor differences between the indexes documented in this book and the indexes for platform–specific versions of Oracle Public Sector Budgeting.

Sequences

Oracle Public Sector Budgeting uses Oracle sequence generators to generate unique integers. If any table column gets its value from an Oracle sequence generator, the name of the corresponding sequence generator and the name of the column that stores the unique integer are listed.

Database Triggers

If a table has one or more active database triggers, a brief explanation of each database trigger and when it fires is provided.

View Derivation

For each public view or web view, the SQL statement that defines or creates a view is supplied. Study this view definition to understand exactly how a view derives its contents.

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PSB_ACCOUNTING_EVENTS_ALL

PSB_ACCOUNTING_EVENTS_ALL stores events for transaction accounting entries. An event is an entity that creates transaction data. All accounting entries need to be tagged with the events that created them. An event contains information regarding the timing and reason for creation of accounting entries.

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
EVENT_TYPE	PSB_BUDGET_SOURCE_TYPE	PSB_LOOKUPS
	BP	Budget Preparation
	BR	Budget Revision

Column Descriptions

Name	Null?	Type	Description
ACCOUNTING_EVENT_ID	NOT NULL	NUMBER(15)	Unique identifier for accounting event
EVENT_TYPE	NOT NULL	VARCHAR2(2)	Internal event type. Valid values are BP (Budget Preparation), BR (Budget Revision).
ACCOUNTING_DATE	NOT NULL	DATE	Accounting date for accounting event. This is the date for the accounting entry header.
EVENT_NUMBER	NOT NULL	NUMBER(15)	Sequence number of the accounting event within the document
EVENT_STATUS_CODE	NOT NULL	VARCHAR2(30)	Valid values are ACCOUNTED, ACCOUNTED WITH ERROR, CREATED
SOURCE_TABLE	NOT NULL	VARCHAR2(30)	Source table for the accounting event
SOURCE_ID	NOT NULL	NUMBER(15)	Unique identifier for the event in the source table
ORG_ID	NULL	NUMBER(15)	Organization identifier
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Enhanced Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER(15)	Enhanced Who column
PROGRAM_ID	NULL	NUMBER(15)	Enhanced Who column
REQUEST_ID	NULL	NUMBER(15)	Enhanced Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ACCOUNTING_EVENTS_ALL_N1	NOT UNIQUE	10	SOURCE_ID
		12	EVENT_TYPE
PSB_ACCOUNTING_EVENTS_ALL_N2	NOT UNIQUE	5	ACCOUNTING_DATE
PSB_ACCOUNTING_EVENTS_ALL_U1	UNIQUE	5	ACCOUNTING_EVENT_ID

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Sequences

Sequence	Derived Column
PSB_ACCOUNTING_EVENTS_ALL_S	ACCOUNTING_EVENT_ID

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PSB_ACCOUNT_POSITION_SETS

PSB_ACCOUNT_POSITION_SETS stores the definition of an account set or position set. Account sets are defined using range of accounts and position sets are defined using position attributes. The ACCOUNT_OR_POSITION_TYPE field indicates if the current row is an account set or a position set. The sets defined can be global or local sets. Global sets can be shared across multiple entities whereas local sets can be used only by the entity that created the set. Global sets are created using the Set Account Position set module. Any range of accounts set that is created to define a budget group is also designated as global. When a new set is created, a concurrent process builds a listing of all accounts that fall in the range or all positions that satisfy the conditions. This concurrent process can be set up to refresh the list on a periodic basis. The LAST_MAINTAINED_DATE stores the date and time when the concurrent process last ran for this set. For account sets, the MAX_CODE_COMBINATION_ID stores the highest code combination identifier that existed in the GL_CODE_COMBINATIONS table. This information is used so that the next time the process runs, only the incremental General Ledger code combinations that were created since the last run are processed.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID

Column Descriptions

Name	Null?	Type	Description
ACCOUNT_POSITION_SET_ID (PK)	NOT NULL	NUMBER(15)	Account position set unique identifier
NAME	NOT NULL	VARCHAR2(100)	Set name
SET_OF_BOOKS_ID	NULL	NUMBER(15)	General Ledger Set of Books identifier used to identify Chart of Accounts for account sets
DATA_EXTRACT_ID	NULL	NUMBER(15)	Data extract identifier used to identify data extract for position sets
GLOBAL_OR_LOCAL_TYPE	NULL	VARCHAR2(1)	Identifies if it is a global or local set
ACCOUNT_OR_POSITION_TYPE	NOT NULL	VARCHAR2(1)	Identifies if it is an account set or a position set
ATTRIBUTE_SELECTION_TYPE	NULL	VARCHAR2(1)	Identifies if the position set needs to match all or at least one criteria
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business group identifier for position sets
BUDGET_GROUP_ID	NULL	NUMBER(20)	Budget Group to which account or position set belongs. Gets populated only for those account or position sets created for budget revision.

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Column Descriptions (Continued)

Name	Null?	Type	Description
MAINTAIN_STATUS	NULL	VARCHAR2(1)	Maintains status of the account set for making account assignments
LAST_MAINTAINED_DATE	NULL	DATE	Last maintained date. When the ACCOUNT_SET was exploded into PSB_BUDGET_ACCOUNTS.
MAX_CODE_COMBINATION_ID	NULL	NUMBER(15)	Maximum GL_CODE_COMBINATION_ID when the account set was exploded into PSB_BUDGET_ACCOUNTS
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ACCOUNT_POSITION_SETS_U1	UNIQUE	10	ACCOUNT_POSITION_SET_ID
PSB_ACCOUNT_POSITION_SETS_U2	UNIQUE	10	NAME
		20	ACCOUNT_OR_POSITION_TYPE
		30	DATA_EXTRACT_ID

Sequences

Sequence	Derived Column
PSB_ACCOUNT_POSITION_SETS_S	ACCOUNT_POSITION_SET_ID

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PSB_ACCOUNT_POSITION_SET_LINES

PSB_ACCOUNT_POSITION_SET_LINES stores information about the details used to define an account set or position set.

An account set is defined using a combination of Include or Exclude account ranges. Each row in this table represents an include account range or exclude range.

A position set is identified using position attributes. Each row in this table indicates the attributes that must be used for a given position set. The values for the attributes that must be matched are specified in the PSB_POSITION_SET_LINE_VALUES table. A position set can be defined to match all of the position conditions or at least one of the conditions.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ACCOUNT_POSITION_SETS	ACCOUNT_POSITION_SET_ID	ACCOUNT_POSITION_SET_ID
PSB_ATTRIBUTES	ATTRIBUTE_ID	ATTRIBUTE_ID

Column Descriptions

Name	Null?	Type	Description
LINE_SEQUENCE_ID (PK)	NOT NULL	NUMBER(15)	Unique line identifier within account position set
ACCOUNT_POSITION_SET_ID	NOT NULL	NUMBER(15)	Account position set unique identifier
DESCRIPTION	NULL	VARCHAR2(80)	Description for the set line
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business group identifier used for position sets
ATTRIBUTE_ID	NULL	NUMBER(15)	Position attribute identifier
INCLUDE_OR_EXCLUDE_TYPE	NULL	VARCHAR2(1)	Include or Exclude flag used for range of accounts
SEGMENT1_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT2_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT3_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT4_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT5_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT6_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT7_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT8_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT9_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT10_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT11_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT12_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT13_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT14_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT15_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT16_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT17_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT18_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT19_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT20_LOW	NULL	VARCHAR2(25)	Account range low segment value

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT21_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT22_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT23_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT24_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT25_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT26_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT27_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT28_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT29_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT30_LOW	NULL	VARCHAR2(25)	Account range low segment value
SEGMENT1_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT2_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT3_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT4_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT5_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT6_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT7_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT8_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT9_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT10_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT11_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT12_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT13_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT14_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT15_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT16_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT17_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT18_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT19_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT20_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT21_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT22_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT23_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT24_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT25_HIGH	NULL	VARCHAR2(25)	Account range high segment value

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT26_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT27_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT28_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT29_HIGH	NULL	VARCHAR2(25)	Account range high segment value
SEGMENT30_HIGH	NULL	VARCHAR2(25)	Account range high segment value
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ACCT_POSITION_SET_LINES_N1	NOT UNIQUE	10	ACCOUNT_POSITION_SET_ID
PSB_ACCT_POSITION_SET_LINES_U1	UNIQUE	10	LINE_SEQUENCE_ID

Sequences

Sequence	Derived Column
PSB_ACCT_POSITION_SET_LINES_S	LINE_SEQUENCE_ID

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PSB_AE_HEADERS_ALL

PSB_AE_HEADERS_ALL stores a grouping of all accounting entry lines created for an accounting event for a set of books.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ACCOUNTING_EVENTS_ALL	ACCOUNTING_EVENT_ID	ACCOUNTING_EVENT_ID

Column Descriptions

Name	Null?	Type	Description
AE_HEADER_ID	NOT NULL	NUMBER(15)	Unique identifier for accounting entry header
ACCOUNTING_EVENT_ID	NOT NULL	NUMBER(15)	Unique identifier for accounting event
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	General Ledger Set of Books unique identifier. Used to support accounting entries created in multiple set of books from one accounting event.
AE_CATEGORY	NOT NULL	VARCHAR2(30)	Journal category
BUDGET_VERSION_ID	NOT NULL	NUMBER(15)	Budget version identifier
PERIOD_NAME	NOT NULL	VARCHAR2(15)	Accounting period for the entry
CROSS_CURRENCY_FLAG	NOT NULL	VARCHAR2(1)	Indicates if accounting entry includes transaction lines in multiple currencies. Used by General Ledger transfer program to set journal category to CrossCurrency to create the balancing journal line.
ACCOUNTING_DATE	NOT NULL	DATE	Accounting date
GL_TRANSFER_FLAG	NOT NULL	VARCHAR2(1)	Indicates if General Ledger transfer is done. Valid values are Y (Yes), N (No), E (Error).
GL_TRANSFER_RUN_ID	NOT NULL	NUMBER	Batch identifier of General Ledger transfer instance that transferred this accounting entry. Should be –1 for new entries.
GL_BUDGET_SET_ID	NULL	NUMBER(15)	General Ledger budget set identifier
BUDGET_YEAR_ID	NULL	NUMBER(15)	Budget year identifier
DUAL_POSTING_TYPE	NULL	VARCHAR2(1)	Dual posting type
DESCRIPTION	NULL	VARCHAR2(240)	Description
ORG_ID	NULL	NUMBER(15)	Organization identifier
GL_TRANSFER_ERROR_CODE	NULL	VARCHAR2(30)	General Ledger transfer error code. Valid values are INVALID, INACTIVE, DISABLED, POST.
GL_REVERSAL_FLAG	NULL	VARCHAR2(1)	Indicates if reversal journal
ACCOUNTING_ERROR_CODE	NULL	VARCHAR2(30)	Accounting error code
BUDGET_STAGE_ID	NULL	NUMBER(15)	Budget stage unique identifier
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Enhanced Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER(15)	Enhanced Who column

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Column Descriptions (Continued)

Name	Null?	Type	Description
PROGRAM_ID	NULL	NUMBER(15)	Enhanced Who column
REQUEST_ID	NULL	NUMBER(15)	Enhanced Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_AE_HEADERS_ALL_N1	BITMAP	5	GL_TRANSFER_FLAG
PSB_AE_HEADERS_ALL_N2	NOT UNIQUE	5	ACCOUNTING_DATE
		10	GL_TRANSFER_RUN_ID
PSB_AE_HEADERS_ALL_U1	NOT UNIQUE	5	AE_HEADER_ID
PSB_AE_HEADERS_ALL_U2	NOT UNIQUE	5	ACCOUNTING_EVENT_ID
		10	SET_OF_BOOKS_ID

Sequences

Sequence	Derived Column
PSB_AE_HEADERS_ALL_S	AE_HEADER_ID

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PSB_AE_LINES_ALL

PSB_AE_LINES_ALL stores accounting entry lines. An accounting entry line is an entity containing a proper accounting entry with debits or credits in transaction currency and functional currency along with other reference information pointing to the transaction data that originated the accounting entry line. An accounting entry line is grouped with other accounting entry lines for a specific accounting entry header. Any such group of accounting entry lines should result in balanced entries in the functional currency.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_AE_HEADERS_ALL	AE_HEADER_ID	AE_HEADER_ID

Column Descriptions

Name	Null?	Type	Description
AE_LINE_ID	NOT NULL	NUMBER(15)	Unique identifier for accounting entry line
AE_HEADER_ID	NOT NULL	NUMBER(15)	Unique identifier for accounting entry header
AE_LINE_NUMBER	NULL	NUMBER(15)	Sequence number for accounting entry line within the accounting entry
AE_LINE_TYPE_CODE	NOT NULL	VARCHAR2(30)	Accounting entry line type. Valid values are TRANSACTION, BALANCING.
CODE_COMBINATION_ID	NOT NULL	NUMBER(15)	Unique identifier for General Ledger account
ACTUAL_FLAG	NOT NULL	VARCHAR2(1)	Balance type. Valid values are A (Actuals), B (Budget), E (Encumbrance).
CURRENCY_CODE	NOT NULL	VARCHAR2(15)	Accounting entry transaction currency
SERVICE_PACKAGE_ID	NULL	NUMBER(15)	Service package identifier
CURRENCY_CONVERSION_TYPE	NULL	VARCHAR2(30)	Exchange rate type for foreign currency accounting entry line
CURRENCY_CONVERSION_DATE	NULL	DATE	Date currency conversion rate is effective
CURRENCY_CONVERSION_RATE	NULL	NUMBER	Exchange rate for accounting entry line currency
ENTERED_DR	NULL	NUMBER	Debit amount in transaction currency
ENTERED_CR	NULL	NUMBER	Credit amount in transaction currency
ACCOUNTED_DR	NULL	NUMBER	Debit amount in functional currency
ACCOUNTED_CR	NULL	NUMBER	Credit amount in functional currency
SOURCE_TABLE	NOT NULL	VARCHAR2(30)	Table name of the source entity for the accounting entry line
SOURCE_ID	NOT NULL	NUMBER(15)	Unique identifier of the source entity
GL_SL_LINK_ID	NULL	NUMBER(15)	Used for maintaining audit trail upon transfer to General Ledger

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Column Descriptions (Continued)

Name	Null?	Type	Description
DESCRIPTION	NULL	VARCHAR2(240)	Description for accounting entry line
ACCOUNTING_ERROR_CODE	NULL	VARCHAR2(30)	Error encountered while accounting for this line. Valid values are INVALID, INACTIVE, DISABLED.
GL_TRANSFER_ERROR_CODE	NULL	VARCHAR2(30)	Error encountered while transferring to General Ledger. Valid values are INVALID, INACTIVE, DISABLED, POST.
STAT_AMOUNT	NULL	NUMBER	Statistical entry value
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	Transaction Code for creating USSGL accounting entries
SUBLEDGER_DOC_SEQUENCE_ID	NULL	NUMBER(15)	Document sequence identifier from transaction data associated with accounting entry line
SUBLEDGER_DOC_SEQUENCE_VALUE	NULL	NUMBER	Document sequence value from transaction data associated with accounting entry line
ORG_ID	NULL	NUMBER(15)	Organization identifier
REFERENCE1	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE2	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE3	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE4	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE5	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE6	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE7	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE8	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE9	NULL	VARCHAR2(240)	Journal import reference column
REFERENCE10	NULL	VARCHAR2(240)	Journal import reference column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Enhanced Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER(15)	Enhanced Who column
PROGRAM_ID	NULL	NUMBER(15)	Enhanced Who column
REQUEST_ID	NULL	NUMBER(15)	Enhanced Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_AE_LINES_ALL_N1	NOT UNIQUE	5	CODE_COMBINATION_ID
PSB_AE_LINES_ALL_N2	NOT UNIQUE	5	SOURCE_ID
		10	SOURCE_TABLE
PSB_AE_LINES_ALL_N3	NOT UNIQUE	5	GL_SL_LINK_ID
PSB_AE_LINES_ALL_U1	NOT UNIQUE	5	AE_LINE_ID

Sequences

Sequence	Derived Column
PSB_AE_LINES_ALL_S	AE_LINE_ID
PSB_AE_LINK_ID_S	GL_SL_LINK_ID

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PSB_ALLOCRULE_PERCENTS

PSB_ALLOCRULE_PERCENTS stores the percentage allocation for each period for a given allocation rule. An allocation rule can be based on a prior year profile or a percentage distribution. If it is a percentage distribution, then the allocation percents are stored in this table. The distributions can be defined for twelve monthly breakdowns, four quarterly breakdowns, or two semi–annual period breakdowns. The NUMBER_OF_PERIODS will have a value of 12, 4, or 2 to indicate the type of breakdown. For each type of allocation, a percent is defined for each period.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ENTITY	ENTITY_ID	ALLOCATION_RULE_ID

Column Descriptions

Name	Null?	Type	Description
ALLOCATION_RULE_PERCENT_ID (PK)	NOT NULL	NUMBER(20)	Allocation percent unique identifier
ALLOCATION_RULE_ID	NOT NULL	NUMBER(20)	Allocation rule unique identifier
NUMBER_OF_PERIODS	NOT NULL	NUMBER	Total number of periods in this allocation spread is 12 for Year, 4 for Quarter, and 2 for Semi–Annual.
PERIOD_NUM	NOT NULL	NUMBER	Number for the period the allocation is defined
PERCENT	NULL	NUMBER	Percent of the yearly budget estimate allocated to this period
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ALLOCRULE_PERCENTS_U1	UNIQUE	10	ALLOCATION_RULE_PERCENT_ID
PSB_ALLOCRULE_PERCENTS_U2	UNIQUE	10	ALLOCATION_RULE_ID
		20	NUMBER_OF_PERIODS
		30	PERIOD_NUM

Sequences

Sequence	Derived Column
PSB_PERIOD_ALLOCATION_RUL_S	ALLOCATION_RULE_PERCENT_ID

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PSB_ATTRIBUTES

PSB_ATTRIBUTES stores information about the position attributes that are relevant in Oracle Public Sector Budgeting. This table contains the meta data for each of the attributes.

If Oracle Human Resource Management Systems is used then the attributes for a given position can be stored in different places like Key Flexfield, Descriptive Flexfield, QuickCodes, or other tables based on the configuration of Oracle Human Resource Management Systems. This table is used to define where attribute information can be retrieved from Oracle Human Resource Management Systems.

Column Descriptions

Name	Null?	Type	Description
ATTRIBUTE_ID (PK)	NOT NULL	NUMBER(20)	Position attribute unique identifier
NAME	NULL	VARCHAR2(30)	Position attribute name
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group identifier
DISPLAY_IN_WORKSHEET	NULL	VARCHAR2(1)	Flag indicates if this attribute is displayed in the summary block of position worksheet
DISPLAY_SEQUENCE	NULL	NUMBER	Sequence order in the Position Worksheet window
DISPLAY_PROMPT	NULL	VARCHAR2(30)	Prompt to be displayed for this position attribute
REQUIRED_FOR_IMPORT_FLAG	NULL	VARCHAR2(1)	Flag indicates if a value must be assigned to this attribute before a position can be imported from Human Resource Management Systems
REQUIRED_FOR_POSITIONS_FLAG	NULL	VARCHAR2(1)	Flag indicates if this attribute is required when defining a position
ALLOW_IN_POSITION_SET_FLAG	NULL	VARCHAR2(1)	Allow in position set flag. Determines whether the attribute can be used in a position set or not. If not, modify worksheet module can use the attribute when changing position assignments.
VALUE_TABLE_FLAG	NULL	VARCHAR2(1)	Flag indicates if there is a value set table for this attribute
APPLICATION_ID	NULL	NUMBER(15)	Application to which the Key or Descriptive Flexfield belongs
DEFINITION_TYPE	NULL	VARCHAR2(10)	Source for the column. Source is Key Flexfield, Descriptive Flexfield, Quick Codes, or Other.
DEFINITION_STRUCTURE	NULL	VARCHAR2(30)	Key Flexfield name, Descriptive Flexfield name, or Quick Code type
DEFINITION_TABLE	NULL	VARCHAR2(30)	Key or Descriptive Flexfield structure where the attribute is stored in Human Resource Management Systems

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Column Descriptions (Continued)

Name	Null?	Type	Description
DEFINITION_COLUMN	NULL	VARCHAR2(30)	Segment column with the flexfield structure where the attribute is stored in Human Resource Management Systems
ATTRIBUTE_TYPE_ID	NULL	NUMBER	Attribute type identifier. Attribute type provides information regarding how to extract information from Human Resource Management Systems.
DATA_TYPE	NULL	VARCHAR2(1)	Data type of the attribute. Data type is C (CHAR), D (DATE), or N (NUMBER).
SYSTEM_ATTRIBUTE_TYPE	NULL	VARCHAR2(30)	System name assigned to the attributes. This is assigned only for attributes created by Oracle development.
PROTECTED_FLAG	NULL	VARCHAR2(1)	Flag indicates if the definitions can be modified by the users
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ATTRIBUTES_N1	NOT UNIQUE	10	BUSINESS_GROUP_ID
PSB_ATTRIBUTES_U1	UNIQUE	10	ATTRIBUTE_ID
PSB_ATTRIBUTES_U2	UNIQUE	10	NAME
		20	BUSINESS_GROUP_ID

Sequences

Sequence	Derived Column
PSB_ATTRIBUTES_S	ATTRIBUTE_ID

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PSB_ATTRIBUTES_TL

This table stores multiple language support related information for the main table PSB_ATTRIBUTES (Attributes).

Column Descriptions

Name	Null?	Type	Description
ATTRIBUTE_ID	NOT NULL	NUMBER(20)	Position attribute unique identifier
NAME	NOT NULL	VARCHAR2(30)	Position attribute name
DISPLAY_PROMPT	NULL	VARCHAR2(30)	Prompt to be displayed for this position attribute
LANGUAGE	NULL	VARCHAR2(4)	Specifies language that attribute information is stored in
SOURCE_LANG	NULL	VARCHAR2(4)	Specifies main language
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ATTRIBUTES_TL_U1	UNIQUE	10	ATTRIBUTE_ID
		20	LANGUAGE

Sequences

Sequence	Derived Column
PSB_ATTRIBUTES_S	ATTRIBUTE_ID

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PSB_ATTRIBUTE_TYPES

PSB_ATTRIBUTE_TYPES contains select table and column details in Human Resource Management Systems that pertain to the names of attribute types such as Key Flexfields, Descriptive Flexfields, or QuickCodes, or Others. This is used to get the attribute values relevant to the employees, position, or assignments.

Column Descriptions

Name	Null?	Type	Description
ATTRIBUTE_TYPE_ID (PK)	NOT NULL	NUMBER(15)	Unique identifier for attribute types
ATTRIBUTE_TYPE	NULL	VARCHAR2(20)	Defines attribute type such as KFF (Key Flexfield), DFF (Descriptive Flexfield), or QC (Quick Codes) or Table (Others)
NAME	NULL	VARCHAR2(30)	Name of one of the attributes belonging to the business group
SELECT_COLUMN	NULL	VARCHAR2(30)	Column which has to be selected from the select table in order to fetch the attribute value required for the specified attribute
SELECT_TABLE	NULL	VARCHAR2(30)	Table from which the attribute value assignment is selected
SELECT_KEY	NULL	VARCHAR2(30)	Key column on the select table which has to be joined with the link key column as indicated by the link type
SELECT_WHERE	NULL	VARCHAR2(1000)	Where clause which is to be associated with the select statement involving the select column and select table
LINK_KEY	NULL	VARCHAR2(30)	Key column in the table indicated by the link type, which is joined with the key column on the select table
LINK_TYPE	NULL	VARCHAR2(30)	Link type is A if the attribute is associated to the assignment, E if the attribute is associated to the employee, and P if the attribute is associated to the position.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ATTRIBUTE_TYPES_U1	UNIQUE	10	ATTRIBUTE_TYPE_ID

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PSB_ATTRIBUTE_VALUES

PSB_ATTRIBUTE_VALUES stores a list of valid values for any given position attribute. Not all attributes have a value set. Only those attributes that are defined to have a value set have values in this table.

If multiple data sets are maintained in Oracle Public Sector Budgeting, a separate value set is maintained for an attribute for each data set.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ATTRIBUTES	ATTRIBUTE_ID	ATTRIBUTE_ID

Column Descriptions

Name	Null?	Type	Description
ATTRIBUTE_VALUE_ID (PK)	NOT NULL	NUMBER(20)	Attribute value unique identifier
ATTRIBUTE_ID	NOT NULL	NUMBER(20)	Position attribute unique identifier
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Value for the attribute that can be assigned to the position
DESCRIPTION	NULL	VARCHAR2(80)	Description of the position attribute value
HR_VALUE_ID	NULL	VARCHAR2(10)	VALUE_ID associated with the ATTRIBUTE_VALUE obtained from the value set definition
DATA_EXTRACT_ID	NOT NULL	NUMBER(15)	Data extract unique identifier
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE16	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE17	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE18	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE19	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE20	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE21	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE22	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE23	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE24	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE25	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE26	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE27	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE28	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE29	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE30	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ATTRIBUTE_VALUES_N1	NOT UNIQUE	10	DATA_EXTRACT_ID
PSB_ATTRIBUTE_VALUES_N2	NOT UNIQUE	10	ATTRIBUTE_VALUE
		20	ATTRIBUTE_ID
		30	DATA_EXTRACT_ID
PSB_ATTRIBUTE_VALUES_U1	UNIQUE	10	ATTRIBUTE_VALUE_ID

Sequences

Sequence	Derived Column
PSB_ATTRIBUTE_VALUES_S	ATTRIBUTE_VALUE_ID

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PSB_ATTRIBUTE_VALUES_I

PSB_ATTRIBUTE_VALUES_I is the interface table for PSB_ATTRIBUTE_VALUES. This table contains the list of valid values available in Human Resource Management Systems for each of the position attributes defined that are to have a value set in Oracle Public Sector Budgeting. Data to be imported into PSB_ATTRIBUTE_VALUES is populated into this table using the appropriate DATA_EXTRACT_ID.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ATTRIBUTES	ATTRIBUTE_ID	ATTRIBUTE_ID
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID

Column Descriptions

Name	Null?	Type	Description
ATTRIBUTE_VALUE_ID (PK)	NOT NULL	NUMBER(20)	Attribute value unique identifier. The same unique identifier is transferred to PSB_ATTRIBUTE_VALUES.
ATTRIBUTE_ID	NOT NULL	NUMBER(20)	Position attribute unique identifier
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Value for the attribute that can be assigned to the position. If the value is a date the format should be YYYY/MM/DD.
VALUE_ID	NULL	VARCHAR2(10)	The VALUE_ID associated with the ATTRIBUTE_VALUE obtained from the value set definition. Needs to hold a non-null value only in case of descriptive flexfield attributes.
DATA_EXTRACT_ID	NOT NULL	NUMBER	Data extract unique identifier
DESCRIPTION	NULL	VARCHAR2(240)	Description of the position attribute value
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ATTRIBUTE_VALUES_I_N1	NOT UNIQUE	10	DATA_EXTRACT_ID
PSB_ATTRIBUTE_VALUES_I_N2	NOT UNIQUE	10	ATTRIBUTE_VALUE
		20	ATTRIBUTE_ID
		30	DATA_EXTRACT_ID
PSB_ATTRIBUTE_VALUES_I_U1	NOT UNIQUE	10	ATTRIBUTE_VALUE_ID

Sequences

Sequence	Derived Column
PSB_ATTRIBUTE_VALUES_S	ATTRIBUTE_VALUE_ID

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PSB_BUDGET_ACCOUNTS

PSB_BUDGET_ACCOUNTS contains a list of General Ledger CODE_COMBINATION_IDs that belong to an account set. This list is maintained for performance reasons. Instead of dynamically building this list every time it is needed, this list is created and kept up–to–date using a concurrent process.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CODE_COMBINATION_ID
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
PSB_ACCOUNT_POSITION_SETS	ACCOUNT_POSITION_SET_ID	ACCOUNT_POSITION_SET_ID

Column Descriptions

Name	Null?	Type	Description
ACCOUNT_POSITION_SET_ID (PK)	NOT NULL	NUMBER(15)	Account position set unique identifier
CODE_COMBINATION_ID (PK)	NOT NULL	NUMBER(15)	General Ledger code combination identifier
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	General Ledger Set of Books identifier
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_ACCOUNTS_N1	NOT UNIQUE	10	ACCOUNT_POSITION_SET_ID
PSB_BUDGET_ACCOUNTS_U1	UNIQUE	10	CODE_COMBINATION_ID
		20	ACCOUNT_POSITION_SET_ID

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PSB_BUDGET_CALENDARS

PSB_BUDGET_CALENDARS stores the basic information for a calendar. Each calendar can contain multiple budget years. The number of budget years is limited by the number of budget year types.

Column Descriptions

Name	Null?	Type	Description
BUDGET_CALENDAR_ID (PK)	NOT NULL	NUMBER(20)	Budget calendar unique identifier
NAME	NOT NULL	VARCHAR2(30)	Budget calendar name
DESCRIPTION	NULL	VARCHAR2(80)	Budget calendar description
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_CALENDARS_U1	UNIQUE	10	BUDGET_CALENDAR_ID
PSB_BUDGET_CALENDARS_U2	UNIQUE	10	NAME

Sequences

Sequence	Derived Column
PSB_BUDGET_CALENDARS_S	BUDGET_CALENDAR_ID

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PSB_BUDGET_GROUPS

PSB_BUDGET_GROUPS stores the definition information for a budget group. Budget group is the basic budget organization entity in Oracle Public Sector Budgeting. Budget groups have a value of R for BUDGET_GROUP_TYPE.

Budget groups have a hierarchical structure. The root level budget group for any given hierarchy is identified as a ROOT_BUDGET_GROUP flag. The information that is applicable to all the budget groups in the hierarchy such as Set of Books, Stage Sets, Personnel Services Account Sets, and Non–Personnel Services Account Sets is defined at the root budget group only.

Every budget group except the root budget group has a parent. Every budget group's list of accounts includes the accounts defined for that budget group and all the accounts defined for the child budget groups.

PSB_BUDGET_GROUPS also stores the definitions of review groups. Review groups are external entities outside the budget group hierarchy structure used for the Budget Approval process. Review groups have a value of W for BUDGET_GROUP_TYPE. Review groups do not have a hierarchical structure.

Both budget groups and review groups have one or more account sets associated with them to identify the list of accounts that can be accessed by the users assigned to this group.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_GROUP_ID (PK)	NOT NULL	NUMBER(20)	Budget group unique identifier
NAME	NOT NULL	VARCHAR2(80)	Budget group name
SHORT_NAME	NOT NULL	VARCHAR2(20)	Budget group short name. Used to identify the budget groups in all windows.
ROOT_BUDGET_GROUP	NULL	VARCHAR2(1)	Flag indicates if this is a root budget group
PARENT_BUDGET_GROUP_ID	NULL	NUMBER(20)	Unique identifier of the parent budget group for the current budget group
ROOT_BUDGET_GROUP_ID	NULL	NUMBER(20)	Unique identifier of the root budget group for this budget group hierarchy

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Column Descriptions (Continued)

Name	Null?	Type	Description
PS_ACCOUNT_POSITION_SET_ID	NULL	NUMBER(15)	Unique identifier for the account set which is designated as the Personnel Services account set
NPS_ACCOUNT_POSITION_SET_ID	NULL	NUMBER(15)	Unique identifier of the account set which is designated as the Non–Personnel Services account set
BUDGET_GROUP_CATEGORY_SET_ID	NULL	NUMBER(15)	Unique identifier of budget group category set. Categories from this set are used to define review group rules.
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for this budget group
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for this budget group
FREEZE_HIERARCHY_FLAG	NULL	VARCHAR2(1)	Flag indicates if this budget group hierarchy is frozen
DESCRIPTION	NULL	VARCHAR2(240)	Description of the budget group
SET_OF_BOOKS_ID	NULL	NUMBER(15)	General Ledger Set of Books identifier. All budgets for this budget group hierarchy will be posted to this Set of Books.
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business group identifier. All position information for this budget group hierarchy is extracted from this business group.
NUM_PROPOSED_YEARS	NULL	NUMBER	Maximum number of years that estimates are calculated for this budget group
NARRATIVE_DESCRIPTION	NULL	VARCHAR2(2000)	Extended description for this budget group
REQUEST_ID	NULL	NUMBER	Concurrent request identifier for the last freeze process
BUDGET_GROUP_TYPE	NULL	VARCHAR2(1)	Type indicates if it is R for a regular budget group or W for a review group
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
SEGMENT1_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT2_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT3_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT4_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT5_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT6_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT7_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT8_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT9_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT10_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT11_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT12_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT13_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT14_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT15_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT16_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT17_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT18_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT19_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT20_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT21_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT22_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT23_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT24_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT25_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT26_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT27_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT28_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT29_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
SEGMENT30_TYPE	NULL	NUMBER(15)	Account Flexfield segment used to store display order. For future use.
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_GROUPS_N1	NOT UNIQUE	10	PARENT_BUDGET_GROUP_ID
PSB_BUDGET_GROUPS_N2	NOT UNIQUE	10	ROOT_BUDGET_GROUP_ID
PSB_BUDGET_GROUPS_U1	UNIQUE	10	BUDGET_GROUP_ID
PSB_BUDGET_GROUPS_U2	UNIQUE	10	NAME
		12	BUDGET_GROUP_TYPE
PSB_BUDGET_GROUPS_U3	UNIQUE	10	SHORT_NAME
		12	BUDGET_GROUP_TYPE

Sequences

Sequence	Derived Column
PSB_BUDGET_GROUPS_S	BUDGET_GROUP_ID

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PSB_BUDGET_GROUP_CATEGORIES

PSB_BUDGET_GROUP_CATEGORIES contains the list of categories assigned to budget groups. Categories are a type of budget set and are used to group budget groups for defining workflow rules. The grouping of budget groups can also be used for reporting purposes in future releases.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_BUDGET_STAGES	BUDGET_STAGE_ID	STAGE_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_GROUP_CATEGORY_ID (PK)	NOT NULL	NUMBER(15)	Unique identifier for this budget category assignment
BUDGET_GROUP_ID	NULL	NUMBER(15)	Unique identifier for the budget group
STAGE_ID	NULL	NUMBER(15)	Unique identifier for the budget stage. Indicates the budget group category.
LAST_UPDATED_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATED_DATE	NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_GROUP_CATEGORIES_N1	NOT UNIQUE	10	BUDGET_GROUP_ID
		20	STAGE_ID
PSB_BUDGET_GROUP_CATEGORIES_U1	UNIQUE	10	BUDGET_GROUP_CATEGORY_ID

Sequences

Sequence	Derived Column
PSB_BUDGET_GROUP_CATEGORIES_S	BUDGET_GROUP_CATEGORY_ID

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PSB_BUDGET_GROUP_RESP

PSB_BUDGET_GROUP_RESP contains the list of responsibilities assigned to have access to the budget group. The assignment can be for access to or for workflow approval purposes. RESPONSIBILITY_TYPE type R is used for access and is related to FND_RESPONSIBILITY and type N is used for workflow and is related to WF_ROLE.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_GROUP_RESP_ID (PK)	NOT NULL	NUMBER(15)	Unique identifier for this assignment of responsibility to this budget group
BUDGET_GROUP_ID	NOT NULL	NUMBER(20)	Unique identifier of budget group
RESPONSIBILITY_ID	NULL	NUMBER(20)	Unique identifier of FND_RESPONSIBILITY
WF_ROLE_NAME	NULL	VARCHAR2(30)	Name of the Workflow role
WF_ROLE_ORIG_SYSTEM	NULL	VARCHAR2(30)	Originating system of the Workflow role
WF_ROLE_ORIG_SYSTEM_ID	NULL	NUMBER	Unique identifier of the role in the originating system
RESPONSIBILITY_TYPE	NOT NULL	VARCHAR2(1)	Type of assignment. Valid values are R (Responsibility) and N (Notify).
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_GROUP_RESP_N1	NOT UNIQUE	10	RESPONSIBILITY_ID
		20	BUDGET_GROUP_ID
PSB_BUDGET_GROUP_RESP_U1	UNIQUE	10	BUDGET_GROUP_RESP_ID

Sequences

Sequence	Derived Column
PSB_BUDGET_GROUP_RESP_S	BUDGET_GROUP_RESP_ID

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PSB_BUDGET_PERIODS

PSB_BUDGET_PERIODS stores information about budget years, budget periods, and calculation periods. The different types of periods are identified by PERIOD_TYPE. All types have the basic information of name, start date, and end date.

Budget years in a calendar must belong to one of the year types defined in PSB_BUDGET_YEAR_TYPES. Historical balances are retrieved for prior and current years from General Ledger. Budget estimates are projected for current and proposed years.

Budget periods are breakdowns of the budget years. The yearly budget estimates are allocated to the budget periods using period allocation rules. Budget years can be broken down to Monthly, Quarterly, or Semi–Annual budget periods.

Calculation periods are also breakdowns of budget years. They are the smallest period at which position calculations are made. They can be different from budget periods. For example, an organization can have a budget period of Quarter, but position cost calculations can be made monthly. Calculation periods are not visible to the users.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_CALENDARS	BUDGET_CALENDAR_ID	BUDGET_CALENDAR_ID
PSB_BUDGET_YEAR_TYPES	BUDGET_YEAR_TYPE_ID	BUDGET_YEAR_TYPE_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_PERIOD_ID (PK)	NOT NULL	NUMBER(20)	Budget period unique identifier
BUDGET_CALENDAR_ID	NOT NULL	NUMBER(20)	Budget calendar unique identifier. Calendar in which this budget period exists.
DESCRIPTION	NULL	VARCHAR2(240)	Period description
START_DATE	NOT NULL	DATE	Period start date
END_DATE	NOT NULL	DATE	Period end date
NAME	NOT NULL	VARCHAR2(15)	Period name
BUDGET_YEAR_TYPE_ID	NULL	NUMBER(20)	Budget year type unique identifier. If the budget period type is a year this identifies if it is PY (Prior Year), CY (Current Year), or PP (Proposed Year).
PARENT_BUDGET_PERIOD_ID	NULL	NUMBER(20)	Indicates the year to which this period belongs
BUDGET_PERIOD_TYPE	NOT NULL	VARCHAR2(10)	Period type. Valid values are Y (Year), P (Budget Period), and C (Calculation Period).
PERIOD_DISTRIBUTION_TYPE	NULL	VARCHAR2(10)	Indicates the number of periods for a budget year. Valid Values are M (Months), Q (Quarter), S (Semi–annual), and Y (Year). There are no periods for Year.

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Column Descriptions (Continued)

Name	Null?	Type	Description
CALCULATION_PERIOD_TYPE	NULL	VARCHAR2(10)	Indicates the frequency at which position costs are calculated. Valid values are M (Months), Q (Quarter), S (Semi–annual), and Y (Year).
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_PERIODS_N1	NOT UNIQUE	10	BUDGET_CALENDAR_ID
		20	PARENT_BUDGET_PERIOD_ID
		30	BUDGET_YEAR_TYPE_ID
PSB_BUDGET_PERIODS_N2	NOT UNIQUE	10	START_DATE
		20	END_DATE
		30	BUDGET_YEAR_TYPE_ID
PSB_BUDGET_PERIODS_U1	UNIQUE	10	BUDGET_PERIOD_ID

Sequences

Sequence	Derived Column
PSB_BUDGET_PERIODS_S	BUDGET_PERIOD_ID

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PSB_BUDGET_POSITIONS

PSB_BUDGET_POSITIONS contains a list of positions that belong to a position set. This list is maintained for performance reasons. Instead of being dynamically built every time it is needed, this list is created and kept–up–to date using a concurrent process.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ACCOUNT_POSITION_SETS	ACCOUNT_POSITION_SET_ID	ACCOUNT_POSITION_SET_ID
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
ACCOUNT_POSITION_SET_ID (PK)	NOT NULL	NUMBER(15)	Account position set unique identifier
POSITION_ID (PK)	NOT NULL	NUMBER(15)	Position unique identifier
DATA_EXTRACT_ID	NOT NULL	NUMBER(15)	Unique identifier of data extract to which the positions belong
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business group identifier for this data extract
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_POSITIONS_N1	NOT UNIQUE	10	ACCOUNT_POSITION_SET_ID
PSB_BUDGET_POSITIONS_U1	UNIQUE	10	POSITION_ID
		20	ACCOUNT_POSITION_SET_ID

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PSB_BUDGET_REVISIONS

PSB_BUDGET_REVISIONS stores the budget revision headers. A budget revision groups multiple budget revision transactions that are simultaneously applied.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_GL_BUDGET_SETS	GL_BUDGET_SET_ID	GL_BUDGET_SET_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_REVISION_ID	NOT NULL	NUMBER(20)	Budget revision unique identifier
JUSTIFICATION	NULL	VARCHAR2(240)	Textual justification for the budget revision
BUDGET_GROUP_ID	NOT NULL	NUMBER(20)	Budget group for which budget revision is created
GL_BUDGET_SET_ID	NULL	NUMBER(20)	Unique identifier for the General Ledger budget set associated with the budget revision
FROM_GL_PERIOD_NAME	NULL	VARCHAR2(15)	Start General Ledger period in the range of periods for which the budget revision has to be done
TO_GL_PERIOD_NAME	NULL	VARCHAR2(15)	End General Ledger period in the range of periods for which the budget revision has to be done
CURRENCY_CODE	NULL	VARCHAR2(15)	Functional currency of the General Ledger Set of Books or STAT. This indicates the currency of the budget revision amounts.
EFFECTIVE_START_DATE	NULL	DATE	Effective start date for position mass budget revisions
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for mass position budget revisions
BUDGET_REVISION_TYPE	NOT NULL	VARCHAR2(1)	Indicates whether the budget to be revised is a commitment budget or regular budget. Valid values are C (Commitment Budget), O (Others).
TRANSACTION_TYPE	NULL	VARCHAR2(2)	Indicates the type of budget revision transaction such as Budget Transfer or Budget Adjustments
PERMANENT_REVISION	NOT NULL	VARCHAR2(1)	Indicates if the budget revisions are permanent or temporary. If the budget revision is temporary it should not be considered for projecting budgets for the future years.
REVISE_BY_POSITION	NULL	VARCHAR2(1)	Indicates if this is a revision for accounts only or for positions and accounts. Valid values are Y or N.

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Column Descriptions (Continued)

Name	Null?	Type	Description
BALANCE_TYPE	NOT NULL	VARCHAR2(4)	Balance type for the current budget balance in the budget revision. Valid values are PTD (Period to Date), QTD (Quarter to Date), YTD (Year to Date), PJTD (Project to Date).
REQUESTOR	NOT NULL	NUMBER(20)	Identifier of the user who requests for the budget revision
PARAMETER_SET_ID	NULL	NUMBER(15)	Parameter set unique identifier associated with the budget revision and used for mass budget revisions
CONSTRAINT_SET_ID	NULL	NUMBER(20)	Constraint set unique identifier associated with the budget revision and used for mass budget revisions
SUBMISSION_DATE	NULL	DATE	Date on which the budget revision is submitted for approval
SUBMISSION_STATUS	NULL	VARCHAR2(1)	Indicates status of budget revision submission. Valid values are C (Complete), I (Incomplete), E (Error).
APPROVAL_OVERRIDE_BY	NULL	NUMBER	Indicates the overriding approver for the budget revision which bypasses the normal approval hierarchy
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the budget revision is frozen and cannot accept further revisions until unfrozen. Valid values are Y or N.
REQUEST_ID	NULL	NUMBER	Concurrent request identifier for the last freeze process
BASE_LINE_REVISION	NULL	VARCHAR2(1)	Indicates if the budget revision is a version of the original budget that was posted from the budget preparation phase
GLOBAL_BUDGET_REVISION	NULL	VARCHAR2(1)	Indicates if this is a global budget revision. A global budget revision can be distributed to lower–level budget groups using distribution rules.
GLOBAL_BUDGET_REVISION_ID	NULL	NUMBER(20)	Unique identifier for the global budget revision from which this distributed budget revision was created
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who Column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who Column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who Column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who Column
CREATION_DATE	NOT NULL	DATE	Standard Who Column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE16	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE17	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE18	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE19	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE20	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE21	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE22	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE23	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE24	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE25	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE26	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE27	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE28	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE29	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE30	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_REVISIONS_N1	NOT UNIQUE	5	BUDGET_GROUP_ID
PSB_BUDGET_REVISIONS_U1	UNIQUE	5	BUDGET_REVISION_ID

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Sequences

Sequence	Derived Column
PSB_BUDGET_REVISIONS_S	BUDGET_REVISION_ID

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PSB_BUDGET_REVISION_ACCOUNTS

PSB_BUDGET_REVISION_ACCOUNTS stores the individual budget revision transactions for accounts.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUSINESS_GROUP_ID	BUDGET_GROUP_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_REVISION_ACCT_LINE_ID	NOT NULL	NUMBER(20)	Budget revision account line unique identifier
CODE_COMBINATION_ID	NOT NULL	NUMBER(20)	General Ledger code combination unique identifier
BUDGET_GROUP_ID	NOT NULL	NUMBER(20)	Budget group unique identifier
GL_PERIOD_NAME	NOT NULL	VARCHAR2(15)	Name of the General Ledger period for which the budget revision is made
POSITION_ID	NULL	NUMBER(15)	Position unique identifier
GL_BUDGET_VERSION_ID	NULL	NUMBER(20)	General Ledger budget version unique identifier. The budget version from which budget amounts are extracted to be revised. If budgetary control is used in General Ledger, then the budget amounts are extracted from the budget for the account.
CURRENCY_CODE	NULL	VARCHAR2(15)	Indicates the currency of the budget amount
ACCOUNT_TYPE	NOT NULL	VARCHAR2(10)	General Ledger account type. Valid values are A (Asset), L (Liability), O (Equity), R (Revenue), or E (Expense)
BUDGET_BALANCE	NULL	NUMBER	Budget balance for the account as of the General Ledger period
ACTUAL_BALANCE	NULL	NUMBER	Actual balance for the account as of the General Ledger period. For future use.
ENCUMBRANCE_BALANCE	NULL	NUMBER	Encumbrance balance for the account as of the General Ledger period. For future use.
REVISION_TYPE	NULL	VARCHAR2(1)	Budget revision type. Valid values are I (Increase), D (Decrease).
REVISION_VALUE_TYPE	NULL	VARCHAR2(1)	Budget revision value type. Valid values are A (Amount), P (Percentage).
REVISION_AMOUNT	NULL	NUMBER	Budget revision change amount qualified by the revision value type.
FUNDS_CONTROL_STATUS_CODE	NULL	VARCHAR2(1)	Funds Control status code for budget revision transaction
FUNDS_CONTROL_RESULTS_CODE	NULL	VARCHAR2(3)	Funds control result code for transaction
FUNDS_CONTROL_TIMESTAMP	NULL	DATE	Timestamp for the last funds check
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the budget revision transaction is frozen. Valid values are Y, N.

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Column Descriptions (Continued)

Name	Null?	Type	Description
NOTE_ID	NULL	NUMBER	Note unique identifier associated with the revision of the transaction line
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_REVISION_ACCTS_N1	NOT UNIQUE	5	CODE_COMBINATION_ID
		10	GL_PERIOD_NAME
PSB_BUDGET_REVISION_ACCTS_N2	NOT UNIQUE	5	BUDGET_GROUP_ID
PSB_BUDGET_REVISION_ACCTS_U1	UNIQUE	5	BUDGET_REVISION_ACCT_LINE_ID

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PSB_BUDGET_REVISION_LINES

PSB_BUDGET_REVISION_LINES stores the mapping of budget revision lines to budget revisions. It is the matrix table between PSB_BUDGET_REVISIONS and PSB_BUDGET_REVISION_ACCOUNTS. When a global budget revision is created, each transactional account line created is assigned to the budget revision. When a budget revision is distributed, a row is created in this table associating the budget revision and account lines based on the range of account definition for a budget group.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_REVISIONS	BUDGET_REVISION_ID	BUDGET_REVISION_ACCT_LINE_ID
PSB_BUDGET_REVISION_ACCOUNTS	BUDGET_REVISION_ACCT_LINE_ID	BUDGET_REVISION_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_REVISION_ACCT_LINE_ID (PK)	NOT NULL	NUMBER(20)	Budget revision account line unique identifier
BUDGET_REVISION_ID (PK)	NOT NULL	NUMBER(20)	Budget revision unique identifier
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the budget revision account line is frozen
VIEW_LINE_FLAG	NULL	VARCHAR2(1)	Indicates if the budget revision account line can be viewed
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_REVISION_LINES_U1	UNIQUE	10	BUDGET_REVISION_ID
		20	BUDGET_REVISION_ACCT_LINE_ID

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PSB_BUDGET_REVISION_POSITIONS

PSB_BUDGET_REVISION_ACCOUNTS stores the individual budget revision transactions for positions.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_REVISION_POS_LINE_ID	NOT NULL	NUMBER(20)	Budget revision position line unique identifier
POSITION_ID	NOT NULL	NUMBER(20)	Position unique identifier
BUDGET_GROUP_ID	NOT NULL	NUMBER(20)	Budget group unique identifier
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
EFFECTIVE_END_DATE	NOT NULL	DATE	Effective end date
REVISION_TYPE	NULL	VARCHAR2(1)	Budget revision type. Valid values are I (Increase), D (Decrease).
REVISION_VALUE_TYPE	NULL	VARCHAR2(1)	Budget revision value type. Valid values are A (Amount), P (Percentage).
REVISION_VALUE	NULL	NUMBER	Budget revision change amount qualified by the revision value type
NOTE_ID	NULL	NUMBER	Note unique identifier associated with the revision of the transaction line
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_REVISION_POS_N1	NOT UNIQUE	5	POSITION_ID
PSB_BUDGET_REVISION_POS_N2	NOT UNIQUE	5	BUDGET_GROUP_ID
PSB_BUDGET_REVISION_POS_U1	UNIQUE	5	BUDGET_REVISION_POS_LINE_ID

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PSB_BUDGET_REVISION_POS_LINES

PSB_BUDGET_REVISION_POS_LINES stores the mapping of budget revision position lines to budget revisions. It is the matrix table between PSB_BUDGET_REVISIONS and PSB_BUDGET_REVISION_POSITIONS. When a global budget revision is created, each transactional position line created is assigned to the budget revision. When a budget revision is distributed, a row is created in this table associating the budget revision and position lines based on the positions assigned to budget groups.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_REVISIONS	BUDGET_REVISION_ID	BUDGET_REVISION_ID
PSB_BUDGET_REVISION_POSITIONS	BUDGET_REVISION_POS_LINE_ID	BUDGET_REVISION_POS_LINE_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_REVISION_POS_LINE_ID	NOT NULL	NUMBER(20)	Budget revision position line unique identifier
BUDGET_REVISION_ID	NOT NULL	NUMBER(20)	Budget revision unique identifier
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the budget revision position transaction is frozen
VIEW_LINE_FLAG	NULL	VARCHAR2(1)	Indicates if the budget revision position transaction can be viewed
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_REVISION_PLINE_U1	NOT UNIQUE	5	BUDGET_REVISION_ID
		10	BUDGET_REVISION_POS_LINE_ID

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PSB_BUDGET_STAGES

PSB_BUDGET_STAGES stores information about the stages within a stage set or the categories within a category set. The type is defined at the set level.

Budget stages are versions of a worksheet. A budget worksheet moves from one stage to the next in the order specified by the SEQUENCE_NUMBER.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_STAGE_SETS	BUDGET_STAGE_SET_ID	BUDGET_STAGE_SET_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_STAGE_ID (PK)	NOT NULL	NUMBER(20)	Budget stage unique identifier
NAME	NOT NULL	VARCHAR2(100)	Budget stage name
DESCRIPTION	NULL	VARCHAR2(240)	Budget stage description
SEQUENCE_NUMBER	NULL	NUMBER	Sequence in which a budget worksheet can progress from one stage to next. Worksheets are created in a stage with the lowest sequence number.
BALANCE_FLAG	NULL	VARCHAR2(1)	Flag indicates if balanced budget entries must be enforced from this stage and any stage with a higher sequence. For future use.
AUDIT_TRAIL_FLAG	NULL	VARCHAR2(1)	Flag indicates if audit trail records must be created when changes are made to worksheets in this stage and any stage with a higher sequence
BUDGET_STAGE_SET_ID	NOT NULL	NUMBER(20)	Budget stage set unique identifier for the stage set to which this stage belongs
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_STAGES_U1	UNIQUE	10	BUDGET_STAGE_ID
PSB_BUDGET_STAGES_U2	UNIQUE	10	BUDGET_STAGE_SET_ID
		20	SEQUENCE_NUMBER
PSB_BUDGET_STAGES_U3	UNIQUE	10	BUDGET_STAGE_SET_ID
		20	NAME

Sequences

Sequence	Derived Column
PSB_BUDGET_STAGES_S	BUDGET_STAGE_ID

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PSB_BUDGET_STAGE_SETS

PSB_BUDGET_STAGE_SETS stores information about the budget stage sets or budget category sets. STAGE_TYPE of S is Stage Set or W is Workflow Category Set.

Worksheet is assigned to a Stage Set at the time of creation.

Root level budget groups are assigned a Workflow category set. Workflow rules are defined using budget categories.

Column Descriptions

Name	Null?	Type	Description
BUDGET_STAGE_SET_ID (PK)	NOT NULL	NUMBER(15)	Budget stage set unique identifier
NAME	NOT NULL	VARCHAR2(30)	Stage set name
DESCRIPTION	NULL	VARCHAR2(240)	Stage set description
STAGE_TYPE	NULL	VARCHAR2(20)	Stage type. Valid values are S (Budget Stage) and W (Budget Category).
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_STAGE_SET_U1	UNIQUE	10	BUDGET_STAGE_SET_ID

Sequences

Sequence	Derived Column
PSB_BUDGET_STAGE_SETS_S	BUDGET_STAGE_SET_ID

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PSB_BUDGET_WORKFLOW_RULES

PSB_BUDGET_WORKFLOW_RULES stores information about the rules to be used for review group purposes in the budget submission process.

Workflow rules are defined for a budget group hierarchy. The rules are defined using three components:

1) Budget groups this rule applies to. This is identified using the budget group category. This includes all budget groups in the category assigned to the rule.

2) Accounts or positions that are applicable to the rule. This includes all account sets or position sets assigned to this rule.

3) Person to be notified if there are conditions that satisfy the rule. This is the review group assigned to this rule.

Notification can be for informational purposes only or may require approval before a worksheet can progress to the next stage.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	REVIEW_BUDGET_GROUP_ID
PSB_BUDGET_STAGES	BUDGET_STAGE_ID	STAGE_ID
PSB_BUDGET_STAGES	BUDGET_STAGE_ID	OVERRIDE_STAGE_ID
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID

Column Descriptions

Name	Null?	Type	Description
BUDGET_WORKFLOW_RULE_ID (PK)	NOT NULL	NUMBER(20)	Workflow rule unique identifier
NAME	NOT NULL	VARCHAR2(80)	Workflow rule name
BUDGET_GROUP_ID	NOT NULL	NUMBER(20)	Budget group unique identifier for the budget group hierarchy for which this rule is defined
STAGE_ID	NOT NULL	NUMBER(15)	Budget stage unique identifier of budget type W. Initiation budget group.
OVERRIDE_STAGE_ID	NULL	NUMBER(15)	Budget stage unique identifier of budget type W. For future use.
REVIEW_BUDGET_GROUP_ID	NULL	NUMBER(30)	Authorization budget group to which the worksheet must be routed if there are lines which satisfy the conditions of this rule
APPROVAL_OPTION	NOT NULL	VARCHAR2(1)	Flag indicates if this rule requires approval from review group or if it is for informational purposes only
DESCRIPTION	NULL	VARCHAR2(240)	Rule description
ACCOUNT_OR_POSITION_TYPE	NULL	VARCHAR2(1)	Flag indicates if this rule is for an account or a position set

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Column Descriptions (Continued)

Name	Null?	Type	Description
DATA_EXTRACT_ID	NULL	NUMBER(20)	Data extract identifier when POSITION_SET_FLAG is Y
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_WORKFLOW_RULES_U1	UNIQUE	10	BUDGET_WORKFLOW_RULE_ID

Sequences

Sequence	Derived Column
PSB_BUDGET_WORKFLOW_RULES_S	BUDGET_WORKFLOW_RULE_ID

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PSB_BUDGET_YEAR_TYPES

PSB_BUDGET_YEAR_TYPES stores the definition of the year types used to group years in a calendar. The SEQUENCE_NUMBER of the year type identifies the order of the years in a calendar. So a year with a lower SEQUENCE_NUMBER must be before a year with a higher SEQUENCE_NUMBER. The number of year types limits the number of years in a calendar. All budget year types must be assigned to one of the three system year types which are PY for Prior Year, CY for Current Year, and PP for Proposed Year. Historical balances are retrieved from General Ledger for Prior Years. Current Year is the current fiscal year, which has both historical information for the completed periods and estimates for future periods. Budget estimates are calculated for all Proposed Years.

Column Descriptions

Name	Null?	Type	Description
BUDGET_YEAR_TYPE_ID (PK)	NOT NULL	NUMBER(20)	Budget year type unique identifier
NAME	NULL	VARCHAR2(30)	Year type name
DESCRIPTION	NULL	VARCHAR2(80)	Year type description
YEAR_CATEGORY_TYPE	NOT NULL	VARCHAR2(30)	System–assigned category for year types. Valid values are PY (Prior Year), CY (Current Year), and PP (Proposed Year).
SEQUENCE_NUMBER	NOT NULL	NUMBER	Sequence of the years in the budget calendar. The lower sequence denotes an earlier budget year in the budget calendar.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_YEAR_TYPES_U1	UNIQUE	10	BUDGET_YEAR_TYPE_ID
PSB_BUDGET_YEAR_TYPES_U2	UNIQUE	10	SEQUENCE_NUMBER
PSB_BUDGET_YEAR_TYPES_U3	UNIQUE	10	NAME

Sequences

Sequence	Derived Column
PSB_BUDGET_YEAR_TYPES_S	BUDGET_YEAR_TYPE_ID

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PSB_BUDGET_YEAR_TYPES_TL

This table stores multiple language support related information for the main table PSB_BUDGET_YEAR_TYPES (Budget Year Types).

Column Descriptions

Name	Null?	Type	Description
BUDGET_YEAR_TYPE_ID	NOT NULL	NUMBER(20)	Budget year type unique identifier
NAME	NOT NULL	VARCHAR2(30)	Year type name
DESCRIPTION	NULL	VARCHAR2(80)	Year type description
LANGUAGE	NOT NULL	VARCHAR2(4)	Specifies language that budget year type information is stored in
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Specifies main language
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_BUDGET_YEAR_TYPES_TL_U1	UNIQUE	10	BUDGET_YEAR_TYPE_ID
		20	LANGUAGE

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PSB_CONSTRAINT_FORMULAS

PSB_CONSTRAINT_FORMULAS stores information about the formulas used to define constraints. The formula may be for an Account Constraint, Position Constraint, or Element Constraint.

Account constraints are applied to account sets. Based on whether the constraint is applied at the summary or detail level, the sum of estimates of all accounts or each account must satisfy the condition specified in the constraint formula. Balances to be evaluated in the formula are identified using the year type and the balance type such as Current Year Budget Balance.

Element constraints are applicable globally. They specify whether an element option or value can be modified.

Position constraints are applied to position sets. Constraints specify element assignments that must be satisfied.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_YEAR_TYPES	BUDGET_YEAR_TYPE_ID	BUDGET_YEAR_TYPE_ID
PSB_ENTITY	ENTITY_ID	CONSTRAINT_ID

Column Descriptions

Name	Null?	Type	Description
CONSTRAINT_ID	NOT NULL	NUMBER(15)	Constraint unique identifier
CONSTRAINT_FORMULA_ID (PK)	NOT NULL	NUMBER(15)	Constraint formula unique identifier
STEP_NUMBER	NULL	NUMBER	User–assigned sequence for constraint formula line
BUDGET_YEAR_TYPE_ID	NULL	NUMBER(15)	Budget year type unique identifier. This formula applies to budget periods in the calendar with this type.
BALANCE_TYPE	NULL	VARCHAR2(1)	Balance type. Valid values are B (Budget), A (Actual), and E (Estimate).
CURRENCY_CODE	NULL	VARCHAR2(20)	Functional currency code for the General Ledger Set of Books or STAT for statistical
TEMPLATE_ID	NULL	NUMBER(15)	Summary template identifier. Used if the constraint is defined at the summary level.
CONCATENATED_SEGMENTS	NULL	VARCHAR2(2000)	Concatenated accounting segment values entered. Used only for display purposes in the form.
SEGMENT1	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT2	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT3	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT4	NULL	VARCHAR2(25)	Accounting Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT5	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT6	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT7	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT8	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT9	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT10	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT11	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT12	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT13	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT14	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT15	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT16	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT17	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT18	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT19	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT20	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT21	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT22	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT23	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT24	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT25	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT26	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT27	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT28	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT29	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT30	NULL	VARCHAR2(25)	Accounting Flexfield segment column
AMOUNT	NULL	NUMBER	Formula line amount which is monetary or statistical based on the currency code
PREFIX_OPERATOR	NULL	VARCHAR2(2)	Formula line prefix operator. Valid prefix operators are +, –, *, x, =, <>, >, <, >=, and <=.

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Column Descriptions (Continued)

Name	Null?	Type	Description
POSTFIX_OPERATOR	NULL	VARCHAR2(1)	Formula line postfix operator. Valid postfix operators are +, –, *, /.
ALLOW_MODIFY	NULL	VARCHAR2(1)	Indicates if this element can be modified at the worksheet or budget revision level
PAY_ELEMENT_ID	NULL	NUMBER(15)	Pay element unique identifier. Element for which this formula applies if this is an element constraint or a position constraint.
PAY_ELEMENT_OPTION_ID	NULL	NUMBER	Pay element option unique identifier
ELEMENT_VALUE	NULL	NUMBER	Pay element value
ELEMENT_VALUE_TYPE	NULL	VARCHAR2(2)	Pay element value type
EFFECTIVE_START_DATE	NULL	DATE	Effective start date for position and element formulas
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for position and element formulas
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_CONSTRAINT_FORMULAS_N1	NOT UNIQUE	10	CONSTRAINT_ID
PSB_CONSTRAINT_FORMULAS_U1	UNIQUE	10	CONSTRAINT_FORMULA_ID

Sequences

Sequence	Derived Column
PSB_CONSTRAINT_FORMULAS_S	CONSTRAINT_FORMULA_ID

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PSB_COST_DISTRIBUTIONS_I

PSB_COST_DISTRIBUTIONS_I is the interface table which holds the cost allocation details at various costing levels for a position. Ranging from top to bottom, the costing levels are PAYROLL, ELEMENT LINK, ORGANIZATION, and ASSIGNMENT. The segment values at a lower level always override the value from the higher level. The distribution proportions are defined at the assignment level only. So there can be multiple combinations at the assignment level. The total proportion for an assignment at any point in time should equal 100. At all other levels, only one combination can be entered. If no combination is defined at the assignment level, then the distribution proportion at the next lowest level should default to 100. The complete code combinations are built by combining the segment values from the various levels with lower level overriding values from a higher level. The details in this table are used to populate PSB_POSITION_PAY_DISTRIBUTIONS in Oracle Public Sector Budgeting.

Example Data

	Fund	Org	Prog	Acct	
LEVEL	SEG1	SEG2	SEG3	SEG4	PROPORTION
PAYROLL	101				
ELEMENT LINK				6400	
ORGANIZATION		220			
ASSIGNMENT			321	6401	70 %
ASSIGNMENT			322	6401	30%

The following code combinations are derived from the above data :

101.220.321.6401 70 % 101.220.322.6401 30 %

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_EMPLOYEES_I	ASSIGNMENT_ID	ASSIGNMENT_ID

Column Descriptions

Name	Null?	Type	Description
DATA_EXTRACT_ID	NOT NULL	NUMBER	Data extract unique identifier
ASSIGNMENT_ID	NOT NULL	NUMBER(20)	Human Resource Management Systems assignment unique identifier. For non-Oracle Human Resource Management Systems, the ASSIGNMENT_ID is EMPLOYEE_ID.
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group unique identifier. For non-Oracle Human Resource Management Systems, use the value 0.

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Column Descriptions (Continued)

Name	Null?	Type	Description
COSTING_LEVEL	NOT NULL	VARCHAR2(20)	Level at which the cost allocation percentages are defined. Valid values are PAYROLL, ELEMENT LINK, ORGANIZATION or ASSIGNMENT.
PROPORTION	NOT NULL	NUMBER	Proportion or distribution of the cost. Set default value to zero when populating the table from Non–Oracle HRMS.
CHART_OF_ACCOUNTS_ID	NOT NULL	NUMBER	Chart of accounts unique identifier
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
EFFECTIVE_END_DATE	NULL	DATE	Effective end date
PROJECT_ID	NULL	NUMBER(15)	Project identifier for Grants Accounting charging instructions
TASK_ID	NULL	NUMBER(15)	Task identifier for Grants Accounting charging instructions
AWARD_ID	NULL	NUMBER(15)	Award identifier for Grants Accounting charging instructions
COST_ALLOCATION_KEYFLEX_ID	NULL	NUMBER(15)	Cost allocation key flexfield identifier
EXPENDITURE_TYPE	NULL	VARCHAR2(30)	Expenditure type for Grants Accounting charging instructions
EXPENDITURE_ORGANIZATION_ID	NULL	NUMBER(15)	Expenditure organization identifier for Grants Accounting charging instructions
DESCRIPTION	NULL	VARCHAR2(185)	Grants Accounting charging instructions description
SEGMENT1	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT2	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT3	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT4	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT5	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT6	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT7	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT8	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT9	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT10	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT11	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT12	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT13	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT14	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT15	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT16	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT17	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT18	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT19	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT20	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT21	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT22	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT23	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT24	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT25	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT26	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT27	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT28	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT29	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
SEGMENT30	NULL	VARCHAR2(25)	Cost Allocation Flexfield segment column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_COST_DISTRIBUTIONS_I_N1	NOT UNIQUE	2	ASSIGNMENT_ID

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PSB_DATA_EXTRACTS

PSB_DATA_EXTRACTS stores information about parameters used to extract the data from Human Resource Management Systems. It also stores the data extract process status information.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID

Column Descriptions

Name	Null?	Type	Description
DATA_EXTRACT_ID (PK)	NOT NULL	NUMBER(20)	Data extract unique identifier
DATA_EXTRACT_NAME	NOT NULL	VARCHAR2(30)	Data extract name
DATA_EXTRACT_METHOD	NOT NULL	VARCHAR2(30)	Data extract method indicates if this is CREATE (a new extract) or REFRESH (refresh of an existing extract)
SET_OF_BOOKS_ID	NOT NULL	NUMBER(20)	General Ledger Set of Books unique identifier
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group unique identifier
BUDGET_GROUP_ID	NULL	NUMBER(20)	Budget group unique identifier
POSITION_ID_FLEX_NUM	NOT NULL	NUMBER(15)	Position Key Flexfield structure identifier for the flexfield structure to be used for this data extract
SYSTEM_DATA_EXTRACT	NULL	VARCHAR2(1)	Indicates if this is a position control extract used for budget revisions
POPULATE_INTERFACE_FLAG	NULL	VARCHAR2(1)	Indicates if the data extract should run the Populate Interface Process to populate the extract interface tables
POPULATE_INTERFACE_STATUS	NULL	VARCHAR2(1)	Indicates the status of populating interface tables during the data extract. Valid value is C (Complete).
POPULATE_DATA_FLAG	NULL	VARCHAR2(1)	Indicates if data should be populated into the core tables
POPULATE_DATA_STATUS	NULL	VARCHAR2(1)	Indicates the status of populating data into the core tables during the data extract. Valid value is C (Complete).
COPY_DEFAULTS_FLAG	NULL	VARCHAR2(1)	Indicates if the fringe elements and default rules should be copied from an existing data extract
COPY_DEFAULTS_STATUS	NULL	VARCHAR2(1)	Indicates the status of populating fringe elements and default rules from the specified data extract. Valid value is C (Complete).
COPY_SALARY_FLAG	NULL	VARCHAR2(1)	Indicates if salary elements should be copied from another data extract or extracted from Human Resource Management Systems

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Column Descriptions (Continued)

Name	Null?	Type	Description
COPY_DEFAULTS_EXTRACT_ID	NULL	NUMBER(20)	Data extract unique identifier for extract from which fringe elements and default rules should be copied
DEFAULT_DATA_FLAG	NULL	VARCHAR2(1)	Indicates if default rules should be applied to positions
DEFAULT_DATA_STATUS	NULL	VARCHAR2(1)	Indicates the status of applying default rules to positions
VALIDATE_DATA_FLAG	NULL	VARCHAR2(1)	Indicates if Public Sector Budgeting interface tables should be validated before populating the data into the core tables
CORRECT_SALARY	NULL	VARCHAR2(1)	For future use
TOLERANCE	NULL	NUMBER	For future use
BASE_SALARY_DATE	NULL	DATE	For future use
VALIDATE_DATA_STATUS	NULL	VARCHAR2(1)	Indicates status of validating the extracted data in the interface tables. Valid values are C (Complete) and I (Incomplete).
REQ_DATA_AS_OF_DATE	NOT NULL	DATE	Date as of which the extracted data should be valid
LAST_EXTRACT_DATE	NULL	DATE	No longer used
RERUN_FLAG	NULL	VARCHAR2(1)	For future use
DATA_EXTRACT_STATUS	NULL	VARCHAR2(1)	Indicates the status of the data extract process. Valid values are C (Complete) and I (Incomplete).
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DATA_EXTRACTS_U1	UNIQUE	10	DATA_EXTRACT_ID

Sequences

Sequence	Derived Column
PSB_DATA_EXTRACTS_S	DATA_EXTRACT_ID

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PSB_DEFAULTS

PSB_DEFAULTS stores information about position default rules. These default rules are used to provide any missing information when position data is extracted from Human Resource Management Systems. Any time a new position is created, the default rules are used to supply the default position assignments. The default rules are assigned to position sets. Any position with attributes that match the position set criteria inherits the default rule.

Column Descriptions

Name	Null?	Type	Description
DEFAULT_RULE_ID (PK)	NOT NULL	NUMBER(20)	Position default rule unique identifier
NAME	NOT NULL	VARCHAR2(30)	Default rule name
GLOBAL_DEFAULT_FLAG	NULL	VARCHAR2(1)	Indicates if this is a global default rule
DATA_EXTRACT_ID	NOT NULL	NUMBER(15)	Data extract unique identifier. Defines only those elements which belong to this extract. Can be included in the default rule definition.
BUSINESS_GROUP_ID	NOT NULL	NUMBER(15)	Business group unique identifier
PRIORITY	NULL	NUMBER	Processing priority for non–global default rules
ENTITY_ID	NULL	NUMBER(15)	Unique identifier for the allocation rule which is created for FTE allocation
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DEFAULTS_U1	UNIQUE	10	DEFAULT_RULE_ID
PSB_DEFAULTS_U2	UNIQUE	10	DATA_EXTRACT_ID
		20	NAME

Sequences

Sequence	Derived Column
PSB_DEFAULTS_S	DEFAULT_RULE_ID

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PSB_DEFAULT_ACCOUNT_DISTRS

PSB_DEFAULT_ACCOUNT_DISTRS stores information about the default account distribution information for a given default rule. The distribution is for salary cost only.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DEFAULTS	DEFAULT_RULE_ID	DEFAULT_RULE_ID

Column Descriptions

Name	Null?	Type	Description
ACCOUNT_DISTRIBUTION_ID (PK)	NOT NULL	NUMBER(20)	Default account distribution unique identifier
DEFAULT_RULE_ID	NOT NULL	NUMBER(20)	Default rule unique identifier. Identifies the rule to which this distribution belongs.
CHART_OF_ACCOUNTS_ID	NOT NULL	NUMBER(15)	Chart of Accounts identifier. For a default rule, different distribution sets are defined for each chart of accounts.
CODE_COMBINATION_ID	NOT NULL	NUMBER(20)	General Ledger code combination identifier. Account to which the distribution is charged.
DISTRIBUTION_PERCENT	NULL	NUMBER(20)	Percent of the budget distributed to this account
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DEFAULT_ACCOUNT_DISTRS_N1	NOT UNIQUE	10	DEFAULT_RULE_ID
PSB_DEFAULT_ACCOUNT_DISTRS_U1	UNIQUE	10	ACCOUNT_DISTRIBUTION_ID

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PSB_DEFAULT_ASSIGNMENTS

PSB_DEFAULT_ASSIGNMENTS stores information about default attributes and element assignments for a position. ASSIGNMENT_TYPE indicates if this is an attribute or element assignment. If it is an element assignment, an element and the corresponding element option or element value are specified. If it is an attribute assignment, an attribute and a corresponding attribute value are specified.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DEFAULTS	DEFAULT_RULE_ID	DEFAULT_RULE_ID
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
ASSIGNMENT_TYPE	PSB_ASSIGNMENT_TYPE	FND_LOOKUP_TYPES
	ATTRIBUTE	Attribute
	ELEMENT	Element
	EMPLOYEE	Employee

Column Descriptions

Name	Null?	Type	Description
DEFAULT_ASSIGNMENT_ID (PK)	NOT NULL	NUMBER(20)	Default assignment unique identifier
DEFAULT_RULE_ID	NOT NULL	NUMBER(20)	Default rule unique identifier. Default rule this assignment belongs to.
ASSIGNMENT_TYPE	NOT NULL	VARCHAR2(10)	Indicates if this is an ATTRIBUTE or ELEMENT assignment
ATTRIBUTE_ID	NULL	NUMBER(15)	Identifies the attribute for which this attribute assignment is made
ATTRIBUTE_VALUE_ID	NULL	NUMBER(15)	Attribute value unique identifier. Identifier of the value assigned to this default assignment if the attribute has a value set table.
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Value assigned for the attribute in this default assignment when the attribute does not have a value set table
PAY_ELEMENT_ID	NULL	NUMBER(20)	Pay element unique identifier. Element for which an assignment is made if it is an element assignment.
PAY_ELEMENT_OPTION_ID	NULL	NUMBER(20)	Pay element option unique identifier. Identifier of the option assigned to this default rule if the element has an option table.
PAY_BASIS	NULL	VARCHAR2(15)	Pay basis for the salary element
ELEMENT_VALUE_TYPE	NULL	VARCHAR2(2)	Element value type. Valid values are A (Amount), F (Formula), or PS (Percent of Salary).

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Column Descriptions (Continued)

Name	Null?	Type	Description
ELEMENT_VALUE	NULL	NUMBER	Override value assigned for the element in this default assignment
CURRENCY_CODE	NULL	VARCHAR2(10)	Currency code for the element value
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DEFAULT_ASSIGNMENTS_N1	NOT UNIQUE	10	DEFAULT_RULE_ID
PSB_DEFAULT_ASSIGNMENTS_U1	UNIQUE	10	DEFAULT_ASSIGNMENT_ID

Sequences

Sequence	Derived Column
PSB_DEFAULT_ASSIGNMENTS_S	DEFAULT_ASSIGNMENT_ID

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PSB_DSS_DIMENSIONS

PSB_DSS_DIMENSIONS stores the metadata structure definitions for dimensions defined using the Dimension form. These structure definitions are used to create corresponding dimensions in Oracle Financial Analyzer. The dimension information includes the dimension name NAME, the dimension name in Oracle Financial Analyzer OBJECT_NAME, the dimension identifying prefix OBJECT_PREFIX used in the definitions of hierarchies and variables in Oracle Financial Analyzer OBJECT_PREFIX, and the value prefix VALUE_PREFIX prefixed to dimension values so that the dimension values do not start with numeric characters.

Column Descriptions

Name	Null?	Type	Description
DIMENSION_ID (PK)	NOT NULL	NUMBER(20)	Dimension unique identifier
NAME	NOT NULL	VARCHAR2(30)	Dimension name
TYPE	NOT NULL	VARCHAR2(3)	Dimension type. Valid values are A (Account), P (Position), BG (Budget Group), BY (Budget Year), SP (Service Package), and PE (Pay Element).
DESCRIPTION	NULL	VARCHAR2(240)	Dimension description
DIMENSION_LEVEL	NULL	VARCHAR2(30)	Dimension level. Valid values are D (Detail) or S (Summary).
SET_OF_BOOKS_ID	NULL	NUMBER(20)	General Ledger Set of books unique identifier
DATA_EXTRACT_ID	NULL	NUMBER(20)	Data extract unique identifier
BUSINESS_GROUP_ID	NULL	NUMBER(20)	Business group identifier
OBJECT_NAME	NOT NULL	VARCHAR2(12)	Unique name for dimension in Financial Analyzer
OBJECT_PREFIX	NOT NULL	VARCHAR2(3)	Dimension object prefix in Financial Analyzer
VALUE_PREFIX	NOT NULL	VARCHAR2(1)	Dimension value prefix in Financial Analyzer
ROW_LABEL	NOT NULL	VARCHAR2(1)	Value used for row label in Financial Analyzer. Valid values are V (Value), D (Description), and B (Both).
ROW_LABEL_LENGTH	NULL	NUMBER(2)	Maximum row label length
COLUMN_LABEL	NOT NULL	VARCHAR2(1)	Value used for column label in Financial Analyzer. Valid values are V (Value), D (Description), and B (Both).
COLUMN_LABEL_LENGTH	NULL	NUMBER(2)	Maximum column label length
SELECTOR_LABEL	NULL	VARCHAR2(1)	Value used for selector label in Financial Analyzer. Valid values are V (Value), D (Description), and B (Both).
FREEZE_FLAG	NULL	VARCHAR2(1)	Freeze status. Valid values are Y or N.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_DIMENSIONS_U1	UNIQUE	10	DIMENSION_ID
PSB_DSS_DIMENSIONS_U2	UNIQUE	10	NAME
PSB_DSS_DIMENSIONS_U3	UNIQUE	10	OBJECT_NAME

Sequences

Sequence	Derived Column
PSB_DSS_DIMENSIONS_S	DIMENSION_ID

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PSB_DSS_DIMENSION_MAPPINGS

PSB_DSS_DIMENSION_MAPPING stores the mapping of segments and attributes to dimensions defined using the Dimension form. These mappings are used to create corresponding dimensions in Oracle Financial Analyzer. Each mapping record includes the sequence number, the segment or attribute assigned, the maximum size description used by Oracle Financial Analyzer for this segment or attribute, the filter used to limit values for the segment or attribute, and the account type used to limit available values for the segment or attribute.

Column Descriptions

Name	Null?	Type	Description
DIMENSION_ID (PK)	NOT NULL	NUMBER(20)	Dimension unique identifier
SEQUENCE (PK)	NOT NULL	NUMBER(2)	Sequence of position attribute or position segment in dimension
MAX_DESC_SIZE	NOT NULL	NUMBER(3)	Maximum size of segment description used by Financial Analyzer
FILTER_ID	NULL	NUMBER(20)	Filter identifier for position attribute or position segment dimension
ACCOUNT_TYPE	NULL	VARCHAR2(1)	Account type for the segment
APPLICATION_COLUMN_NAME	NULL	VARCHAR2(30)	Name of the key flexfield segment column
ID_FLEX_CODE	NULL	VARCHAR2(4)	Key Flexfield code
ID_FLEX_NUM	NULL	NUMBER(15)	Key Flexfield structure number
ACCOUNT_SEGMENT_NAME	NULL	VARCHAR2(30)	Account segment name
POSITION_SEGMENT_NAME	NULL	VARCHAR2(30)	Position segment name
POSITION_ATTRIBUTE_NAME	NULL	VARCHAR2(30)	Position attribute name
SEGMENT_VALUE_LENGTH	NULL	NUMBER(2)	Internal segment value length
POSITION_DIMENSION_TYPE	NULL	VARCHAR2(2)	Type of position dimension. Valid Values are PA (position attribute) and PS (position segment).
ATTRIBUTE_ID	NULL	NUMBER(20)	Position attribute identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_DIMENSION_MAPPINGS_U1	UNIQUE	10	DIMENSION_ID
		20	SEQUENCE

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PSB_DSS_FDI_DIMENSIONS

PSB_DSS_FDI_DIMENSIONS stores information about the assignment of dimensions to financial data items. Dimensions are assigned to Financial Data Items using the Financial Data Item form.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DSS_DIMENSIONS	DIMENSION_ID	DIMENSION_ID
PSB_DSS_FIN_DATA_ITEMS	FIN_DATA_ITEM_ID	FIN_DATA_ITEM_ID

Column Descriptions

Name	Null?	Type	Description
FIN_DATA_ITEM_ID (PK)	NOT NULL	NUMBER(20)	Financial data item unique identifier
SEQUENCE (PK)	NOT NULL	NUMBER(3)	Sequence of dimension in financial data item
DIMENSION_ID	NOT NULL	NUMBER(20)	Dimension unique identifier
DIMENSION_TYPE	NULL	VARCHAR2(3)	Dimension type. Valid values are A (Account), P (Position), BG (Budget Group), BY (Budget Year), SP (Service Package), PE (Pay Element).
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FDI_DIMENSIONS_U1	UNIQUE	10	FIN_DATA_ITEM_ID
		20	SEQUENCE
PSB_DSS_FDI_DIMENSIONS_U2	UNIQUE	10	FIN_DATA_ITEM_ID
		20	DIMENSION_ID

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PSB_DSS_FDI_FILTERS

PSB_DSS_FDI_FILTERS stores the filter selections for the financial data items. Filter selections are defined using the Financial Data Item form.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DSS_FILTERS	FILTER_ID	FILTER_ID
PSB_DSS_FIN_DATA_ITEMS	FIN_DATA_ITEM_ID	FIN_DATA_ITEM_ID

Column Descriptions

Name	Null?	Type	Description
FILTER_ID (PK)	NOT NULL	NUMBER(20)	Financial data item filter unique identifier
FIN_DATA_ITEM_ID	NOT NULL	NUMBER(20)	Financial data item unique identifier
FILTER_LEVEL	NOT NULL	VARCHAR2(3)	Financial data item filter level
ACCOUNT_SEGMENT_NAME	NOT NULL	VARCHAR2(30)	Account segment name
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FDI_FILTERS_U1	UNIQUE	10	FIN_DATA_ITEM_ID
		20	FILTER_ID
PSB_DSS_FDI_FILTERS_U2	UNIQUE	10	FIN_DATA_ITEM_ID
		20	ACCOUNT_SEGMENT_NAME

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Sequences

Sequence	Derived Column
PSB_DSS_FDI_FILTERS_S	FILTER_ID

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PSB_DSS_FILTERS

PSB_DSS_FILTERS stores information for filters for dimensions of type Account and Position.

Column Descriptions

Name	Null?	Type	Description
FILTER_ID (PK)	NOT NULL	NUMBER(20)	Filter unique identifier
NAME	NOT NULL	VARCHAR2(30)	Filter name
TYPE	NOT NULL	VARCHAR2(3)	Filter type. Valid values are A (Accounting Flexfield), P (Position Flexfield).
DATA_EXTRACT_ID	NULL	NUMBER(20)	Data Extract unique identifier
SET_OF_BOOKS_ID	NULL	NUMBER(20)	General Ledger Set of Books unique identifier
BUSINESS_GROUP_ID	NULL	NUMBER(20)	Business group unique identifier
DESCRIPTION	NULL	VARCHAR2(240)	Filter description
APPLICATION_COLUMN_NAME	NULL	VARCHAR2(30)	Name of the key flexfield segment column
ID_FLEX_CODE	NULL	VARCHAR2(4)	Key Flexfield code
ID_FLEX_NUM	NULL	NUMBER(15)	Key Flexfield structure number
ACCOUNT_SEGMENT_NAME	NULL	VARCHAR2(30)	Account segment name
POSITION_SEGMENT_NAME	NULL	VARCHAR2(30)	Position segment name
POSITION_ATTRIBUTE_NAME	NULL	VARCHAR2(30)	Position attribute name
POSITION_DIMENSION_TYPE	NULL	VARCHAR2(2)	Type of position dimension. Valid values are PA (Position Attribute), PS (Position Segment).
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FILTERS_N1	NOT UNIQUE	5	DATA_EXTRACT_ID
PSB_DSS_FILTERS_U1	UNIQUE	2	FILTER_ID
PSB_DSS_FILTERS_U2	UNIQUE	2	NAME

Sequences

Sequence	Derived Column
PSB_DSS_FILTERS_S	FILTER_ID

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PSB_DSS_FILTER_CONDITIONS

PSB_DSS_FILTER_CONDITIONS stores information for the ranges of segment values included in a filter.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DSS_FILTERS	FILTER_ID	FILTER_ID

Column Descriptions

Name	Null?	Type	Description
FILTER_ID	NOT NULL	NUMBER(20)	Filter unique identifier
FILTER_CONDITION_ID (PK)	NOT NULL	NUMBER(20)	Filter condition unique identifier
INCLUDE_FLAG	NOT NULL	VARCHAR2(1)	Include or exclude segment ranges
LOW_VALUE	NULL	VARCHAR2(60)	Low value of the range
HIGH_VALUE	NULL	VARCHAR2(60)	High value of the range
VALUE	NULL	VARCHAR2(60)	Position attribute value
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FILTER_CONDITIONS_N1	NOT UNIQUE	2	FILTER_ID
PSB_DSS_FILTER_CONDITIONS_U1	UNIQUE	2	FILTER_CONDITION_ID

Sequences

Sequence	Derived Column
PSB_DSS_FILTER_CONDITIONS_S	FILTER_CONDITION_ID

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PSB_DSS_FIN_DATA_ITEMS

PSB_DSS_FIN_DATA_ITEMS stores financial data items defined using the Financial Data Item form. These financial data items are used to create corresponding financial data items in Oracle Financial Analyzer. The financial data item information includes the financial data item name, its name in Oracle Financial Analyzer, and the row, column, and selector label used for the financial data item in Oracle Financial Analyzer.

Column Descriptions

Name	Null?	Type	Description
FIN_DATA_ITEM_ID (PK)	NOT NULL	NUMBER(20)	Financial data item unique identifier
NAME	NOT NULL	VARCHAR2(30)	Financial data item name
FDI_LEVEL	NULL	VARCHAR2(4)	Financial data item level. For future use.
OBJECT_NAME	NOT NULL	VARCHAR2(12)	Unique name for the financial data item in Financial Analyzer
COLUMN_LABEL	NOT NULL	VARCHAR2(30)	Column label for the financial data item in Financial Analyzer
SET_OF_BOOKS_ID	NULL	NUMBER(20)	General Ledger Set of Books unique identifier
BUSINESS_GROUP_ID	NULL	NUMBER(20)	Business group unique identifier
ROW_LABEL	NOT NULL	VARCHAR2(30)	Row label for the financial data item in Financial Analyzer
BALANCE_TYPE	NULL	VARCHAR2(1)	Balance type. Valid values are A (Actuals), B (Budget), E (Estimate).
CURRENCY_CODE	NULL	VARCHAR2(10)	Currency code
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the financial data item is frozen
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
DESCRIPTION	NULL	VARCHAR2(240)	Textual description for the financial data item
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FIN_DATA_ITEMS_U1	UNIQUE	10	FIN_DATA_ITEM_ID
PSB_DSS_FIN_DATA_ITEMS_U2	UNIQUE	10	NAME
PSB_DSS_FIN_DATA_ITEMS_U3	UNIQUE	10	OBJECT_NAME

Sequences

Sequence	Derived Column
PSB_DSS_FIN_DATA_ITEMS_S	FIN_DATA_ITEM_ID

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PSB_DSS_FIN_DATA_SETS

PSB_DSS_FIN_DATA_SETS stores information about the financial data sets defined using the Financial Data Set form. The Financial Data Set information includes the financial data set name, the global worksheet identifier, and the freeze status.

Column Descriptions

Name	Null?	Type	Description
FIN_DATA_SET_ID (PK)	NOT NULL	NUMBER(20)	Financial data set unique identifier
NAME	NOT NULL	VARCHAR2(30)	Financial data set name
SET_OF_BOOKS_ID	NULL	NUMBER(20)	General Ledger Set of Books unique identifier
BUSINESS_GROUP_ID	NULL	NUMBER(20)	Business group unique identifier
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if financial data set is frozen
DESCRIPTION	NULL	VARCHAR2(240)	Financial data set description
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FIN_DATA_SETS_U1	UNIQUE	10	FIN_DATA_SET_ID
PSB_DSS_FIN_DATA_SETS_U2	UNIQUE	10	NAME

Sequences

Sequence	Derived Column
PSB_DSS_FIN_DATA_SETS_S	FIN_DATA_SET_ID

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PSB_DSS_FIN_DATA_SET_ITEMS

PSB_DSS_FIN_DATA_SET_ITEMS stores information about the assignment of financial data items to financial data sets. These assignments are defined using the Financial Data Set form.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DSS_FIN_DATA_ITEMS	FIN_DATA_ITEM_ID	FIN_DATA_ITEM_ID
PSB_DSS_FIN_DATA_SETS	FIN_DATA_SET_ID	FIN_DATA_SET_ID

Column Descriptions

Name	Null?	Type	Description
FIN_DATA_SET_ID (PK)	NOT NULL	NUMBER(20)	Financial data set unique identifier
FIN_DATA_ITEM_ID	NOT NULL	NUMBER(20)	Financial data item unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_FIN_DATA_SET_ITEMS_N1	NOT UNIQUE	10	FIN_DATA_SET_ID
PSB_DSS_FIN_DATA_SET_ITEMS_U1	UNIQUE	10	FIN_DATA_SET_ID
		20	FIN_DATA_ITEM_ID

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PSB_DSS_HIERARCHIES

PSB_DSS_HIERARCHIES stores the hierarchies defined using the Hierarchy form. Each record stores information for one hierarchy, including the hierarchy name, description, and the dimension upon which it is based. This table is for future use.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DSS_DIMENSIONS	DIMENSION_ID	DIMENSION_ID

Column Descriptions

Name	Null?	Type	Description
HIERARCHY_ID (PK)	NOT NULL	NUMBER(20)	Hierarchy unique identifier
NAME	NOT NULL	VARCHAR2(30)	Hierarchy name
DIMENSION_ID	NOT NULL	NUMBER(20)	Unique identifier for the hierarchy base dimension
DESCRIPTION	NULL	VARCHAR2(240)	Hierarchy description
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_HIERARCHIES_U1	UNIQUE	10	HIERARCHY_ID
PSB_DSS_HIERARCHIES_U2	UNIQUE	10	NAME

Sequences

Sequence	Derived Column
PSB_DSS_HIERARCHIES_S	HIERARCHY_ID

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PSB_DSS_HIERARCHY_DETAILS

PSB_DSS_HIERARCHY_DETAILS stores the individual segment hierarchies defined using the Hierarchy form. Each record stores information for one segment hierarchy, including the sequence, the segment used in the hierarchy, and the root node of the segment hierarchy. This table is for future use.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DSS_HIERARCHIES	HIERARCHY_ID	HIERARCHY_ID

Column Descriptions

Name	Null?	Type	Description
HIERARCHY_ID (PK)	NOT NULL	NUMBER(20)	Hierarchy unique identifier
SEQUENCE (PK)	NOT NULL	NUMBER(3)	Hierarchy detail sequence
ACCOUNT_SEGMENT_NAME	NOT NULL	VARCHAR2(30)	Account segment name
ROOT_NODE	NOT NULL	VARCHAR2(60)	Root node of the segment hierarchy
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_HIERARCHY_DETAILS_U1	UNIQUE	10	HIERARCHY_ID
		20	ACCOUNT_SEGMENT_NAME
PSB_DSS_HIERARCHY_DETAILS_U2	UNIQUE	10	HIERARCHY_ID
		20	SEQUENCE

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PSB_DSS_OFA_LINKS

PSB_DSS_OFA_LINKS maps the Oracle Public Sector Budgeting worksheet information to the financial data set information.

Column Descriptions

Name	Null?	Type	Description
LINK_ID	NOT NULL	NUMBER(20)	Link unique identifier
NAME	NOT NULL	VARCHAR2(15)	Financial Analyzer link name
WORKSHEET_ID	NOT NULL	NUMBER(20)	Worksheet identifier for the link
LINK_PREFIX	NOT NULL	VARCHAR2(3)	Unique prefix for the Financial Analyzer link
DESCRIPTION_PREFIX	NULL	VARCHAR2(30)	Link description
FIN_DATA_SET_ID	NOT NULL	NUMBER(20)	Financial data set unique identifier
HIERARCHY_ID	NULL	NUMBER(20)	Hierarchy identifier
LOAD_COMPLETE_FLAG	NULL	VARCHAR2(1)	Indicates whether the upload of data into Financial Analyzer is complete
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates the freeze status of the Financial Analyzer link
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_DSS_OFA_LINKS_U1	UNIQUE	5	LINK_ID

Sequences

Sequence	Derived Column
PSB_DSS_OFA_LINKS_S	LINK_ID

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PSB_ELEMENT_POS_SET_GROUPS

PSB_ELEMENT_POS_SET_GROUPS stores the definition of the position set groups. Position set groups are collections of one or more position sets. Pay element distribution rules are defined for each position set group.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID

Column Descriptions

Name	Null?	Type	Description
POSITION_SET_GROUP_ID (PK)	NOT NULL	NUMBER(15)	Position set group unique identifier
NAME	NOT NULL	VARCHAR2(100)	Name of the position set group
PAY_ELEMENT_ID	NOT NULL	NUMBER(15)	Pay element identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ELEMENT_POS_SET_GROUPS_N1	NOT UNIQUE	10	PAY_ELEMENT_ID
PSB_ELEMENT_POS_SET_GROUPS_U1	UNIQUE	10	POSITION_SET_GROUP_ID

Sequences

Sequence	Derived Column
PSB_ELEMENT_POS_SET_GROUPS_S	POSITION_SET_GROUP_ID

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PSB_EMPLOYEES

PSB_EMPLOYEES stores basic demographic information about employees. This information is extracted from Human Resource Management Systems and cannot be modified from within Oracle Public Sector Budgeting.

Column Descriptions

Name	Null?	Type	Description
EMPLOYEE_ID (PK)	NOT NULL	NUMBER(20)	Employee unique identifier
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data extract unique identifier to which the employee belongs
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group unique identifier to which the employee belongs
EMPLOYEE_NUMBER	NULL	VARCHAR2(30)	Employee number in source Human Resource Management System
HR_EMPLOYEE_ID	NULL	NUMBER	Employee unique identifier in source Human Resource Management System
FIRST_NAME	NULL	VARCHAR2(30)	Employee first name
FULL_NAME	NULL	VARCHAR2(240)	Employee full name
KNOWN_AS	NULL	VARCHAR2(80)	Preferred name, if different from first name
LAST_NAME	NULL	VARCHAR2(40)	Employee last name
MIDDLE_NAMES	NULL	VARCHAR2(60)	Employee middle name
TITLE	NULL	VARCHAR2(30)	Title, if any, for the employee
DATE_OF_BIRTH	NULL	DATE	Employee date of birth
MARITAL_STATUS	NULL	VARCHAR2(30)	Employee marital status
EMAIL_ADDRESS	NULL	VARCHAR2(240)	Employee email address
SEX	NULL	VARCHAR2(30)	Legal gender
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_EMPLOYEES_N1	NOT UNIQUE	1	HR_EMPLOYEE_ID
		5	DATA_EXTRACT_ID
PSB_EMPLOYEES_N2	NOT UNIQUE	10	DATA_EXTRACT_ID
PSB_EMPLOYEES_U1	UNIQUE	10	EMPLOYEE_ID

Sequences

Sequence	Derived Column
PSB_EMPLOYEES_S	EMPLOYEE_ID

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PSB_EMPLOYEES_I

PSB_EMPLOYEES_I stores employee–related demographic details, position assignment details, and salary information for employees as obtained from the Human Resource Management Systems setup. Table details are used to populate PSB_EMPLOYEES and PSB_POSITION_ASSIGNMENTS. The employee information is used to populate the PSB_EMPLOYEES table and the employees are linked to Positions in the PSB_POSITION_ASSIGNMENTS table. The salary information is used to create the salary assignment in the PSB_POSITION_ASSIGNMENTS table.

Salary assigned to an employee can be a Grade Rate structure, Grade Step structure, or Non–Grade structure.

For the Grade Rate structure RATE_OR_PAYSCALE_ID, GRADE_ID, MAXIMUM_VALUE, MINIMUM_VALUE, MID_VALUE, ELEMENT_VALUE, and RATE_ID columns are required. The RATE_ID must have the same value as RATE_OR_PAYSCALE_ID. The RATE_OR_PAYSCALE_ID and GRADE_ID are mapped to the PSB_SALARY_I table to determine the appropriate salary for the position.

For Grade Step structure RATE_OR_PAYSCALE_ID, GRADE_ID, GRADE_STEP, SEQUENCE_NUMBER, and ELEMENT_VALUE are required. RATE_ID is NULL. The RATE_OR_PAYSCALE_ID, GRADE_ID, GRADE_STEP, and SEQUENCE_NUMBER are mapped to the PSB_SALARY_I table to determine the appropriate salary for the position.

For Non–Grade structure ELEMENT_VALUE is the only required column.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_SALARY_I	RATE_OR_PAYSCALE_ID GRADE_ID	RATE_OR_PAYSCALE_ID GRADE_ID
PSB_SALARY_I	RATE_OR_PAYSCALE_ID GRADE_ID GRADE_STEP SEQUENCE_NUMBER	RATE_OR_PAYSCALE_ID GRADE_ID GRADE_STEP SEQUENCE_NUMBER

Column Descriptions

Name	Null?	Type	Description
HR_EMPLOYEE_ID (PK)	NOT NULL	NUMBER(20)	Employee unique identifier in source Human Resource Management system

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Column Descriptions (Continued)

Name	Null?	Type	Description
DATA_EXTRACT_ID	NOT NULL	NUMBER	Data extract unique identifier
HR_POSITION_ID	NULL	NUMBER(15)	Position unique identifier in source Human Resource Management system. Identifies the position assigned to the employee. Column value null implies that employee is yet to be assigned a valid position.
EMPLOYEE_NUMBER	NULL	VARCHAR2(30)	Employee number in source Human Resource Management system
ASSIGNMENT_ID	NULL	NUMBER(15)	Assignment unique identifier. For non–Oracle source Human Resource Management system, assign EMPLOYEE_ID as the value for the ASSIGNMENT_ID.
GRADE_ID	NULL	NUMBER(20)	Unique identifier of grade assigned to employee
GRADE_STEP	NULL	NUMBER(15)	Grade step assigned to employee
SEQUENCE_NUMBER	NULL	NUMBER(15)	Incremental order of the grade step
PAY_BASIS	NULL	VARCHAR2(30)	Time basis on which the salary is recorded
RATE_ID	NULL	NUMBER	Rate unique identifier used to validate salary values
FIRST_NAME	NULL	VARCHAR2(30)	First name of the employee
FULL_NAME	NULL	VARCHAR2(240)	Full name of the employee
KNOWN_AS	NULL	VARCHAR2(80)	Preferred name, if different from first name
LAST_NAME	NULL	VARCHAR2(40)	Last name of the employee
MIDDLE_NAMES	NULL	VARCHAR2(60)	Middle name of the employee
TITLE	NULL	VARCHAR2(30)	Title, if any, for the employee
DATE_OF_BIRTH	NULL	DATE	Date of birth
MARITAL_STATUS	NULL	VARCHAR2(30)	Marital status
SEX	NULL	VARCHAR2(30)	Legal gender
EMAIL_ADDRESS	NULL	VARCHAR2(240)	Employee email address
BUSINESS_GROUP_ID	NOT NULL	NUMBER	Business group unique identifier
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
SET_OF_BOOKS_ID	NULL	NUMBER(15)	General Ledger Set of Books unique identifier
SALARY_TYPE	NULL	VARCHAR2(10)	Salary type. Valid values are STEP (grade scale), RATE (grade rate) and VALUE (Non–grade salary).
RATE_OR_PAYSCALE_ID	NULL	NUMBER(15)	Rate or pay scale unique identifier
ELEMENT_VALUE	NULL	NUMBER	Value for both types of salary
PROPOSED_SALARY	NULL	NUMBER	Proposed salary for the employee. For non–Oracle source Human Resouce Management system, if there is no significant value, default it to the element_value.
CHANGE_DATE	NULL	DATE	Date on which the PROPOSED_SALARY becomes effective. Default value is employee's effective_start_date.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column

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Column Descriptions (Continued)

Name	Null?	Type	Description
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_EMPLOYEES_I_N1	NOT UNIQUE	1	HR_POSITION_ID

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PSB_EMPLOYEE_ASSIGNMENTS_I

PSB_EMPLOYEE_ASSIGNMENTS_I is the interface table for PSB_POSITION_ASSIGNMENTS, holding values of attributes defined for a position. The attribute values are with respect to the employee. The employee assignments extracted from Human Resource Management Systems are transformed into position assignments respectively, based on the position assigned to the employee.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_EMPLOYEES_I	HR_EMPLOYEE_ID	HR_EMPLOYEE_ID

Column Descriptions

Name	Null?	Type	Description
HR_POSITION_ID (PK)	NOT NULL	NUMBER	Position unique identifier in source Human Resource Management system
DATA_EXTRACT_ID	NOT NULL	NUMBER	Data extract unique identifier
HR_EMPLOYEE_ID	NULL	NUMBER(20)	Employee unique identifier in source Human Resource Management system
ATTRIBUTE_NAME	NOT NULL	VARCHAR2(30)	Position attribute name
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Attribute value assigned to the employee
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
EFFECTIVE_END_DATE	NULL	DATE	Effective end date
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_EMP_ASSIGNMENTS_I_N1	NOT UNIQUE	2	DATA_EXTRACT_ID

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PSB_ENTITY

PSB_ENTITY stores information about Parameters, Constraints, and Period Allocation Rules. ENTITY_TYPE has values of PARAMETER, CONSTRAINT, or ALLOCRULE based on the type of entity. ENTITY_SUB_TYPE further classifies this as an account parameter / constraint / allocation rule, position parameter / constraint / allocation rule, or element parameter / constraint. Each entity can be assigned to one or more entity sets.

Column Descriptions

Name	Null?	Type	Description
ENTITY_ID (PK)	NOT NULL	NUMBER(15)	Entity unique identifier
ENTITY_TYPE	NOT NULL	VARCHAR2(20)	Entity type. Valid Values are PARAMETER, CONSTRAINT, ALLOCRULE.
ENTITY_SUBTYPE	NOT NULL	VARCHAR2(10)	Entity subtype. Entity type of PARAMETER and CONSTRAINT can have the values ACCOUNT, POSITION, or ELEMENT. Entity type of ALLOCRULE can have the values ACCOUNT or POSITION.
NAME	NOT NULL	VARCHAR2(30)	Entity name
DESCRIPTION	NULL	VARCHAR2(80)	Entity description
DATA_EXTRACT_ID	NULL	NUMBER	Data extract identifier
SET_OF_BOOKS_ID	NULL	NUMBER(15)	General Ledger Set of Books identifier
BUDGET_GROUP_ID	NULL	NUMBER(15)	Budget group unique identifier for local parameter
ALLOCATION_TYPE	NULL	VARCHAR2(10)	Allocation type is PROFILE or PERCENT
BUDGET_YEAR_TYPE_ID	NULL	NUMBER(15)	Budget year type unique identifier. The parameter, constraint, or allocation rule is defined for the budget period of this type in the calendar.
BALANCE_TYPE	NULL	VARCHAR2(1)	Balance type is B (Budget), A (Actual), or E (Estimate)
FTE_CONSTRAINT	NULL	VARCHAR2(1)	Indicates if this position constraint applies to full-time equivalency values
PARAMETER_AUTOINC_RULE	NULL	VARCHAR2(1)	Indicates if this is an auto increment salary parameter
PARAMETER_COMPOUND_ANNUALLY	NULL	VARCHAR2(1)	Indicates if formula percentages are compounded annually
CURRENCY_CODE	NULL	VARCHAR2(20)	Functional currency code for the General Ledger Set of Books or STAT for statistical
CONSTRAINT_DETAILED_FLAG	NULL	VARCHAR2(1)	Indicates if constraint is applicable to individual accounts in the assigned account sets
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
EFFECTIVE_START_DATE	NULL	DATE	Effective start date for local parameter
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for local parameter
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ENTITY_U1	UNIQUE	10	ENTITY_ID
PSB_ENTITY_U2	UNIQUE	10	NAME
		20	ENTITY_TYPE

Sequences

Sequence	Derived Column
PSB_ENTITY_S	ENTITY_ID

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PSB_ENTITY_ASSIGNMENT

PSB_ENTITY_ASSIGNMENT stores the assignment of entities to entity sets. If the assignment is for a Parameter Set, then a priority is assigned. If the assignment is for a Constraint Set, then a severity level is assigned. This structure allows reuse of parameter, constraint, or allocation rules and, at the same time, allows for different priorities in different sets.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ENTITY	ENTITY_ID	ENTITY_ID
PSB_ENTITY_SET	ENTITY_SET_ID	ENTITY_SET_ID

Column Descriptions

Name	Null?	Type	Description
ENTITY_SET_ID (PK)	NOT NULL	NUMBER(15)	Entity set unique identifier
ENTITY_ID (PK)	NOT NULL	NUMBER(15)	Entity unique identifier
PRIORITY	NULL	NUMBER(15)	Processing priority for the entity in the entity set
SEVERITY_LEVEL	NULL	NUMBER	Severity level for the constraint in the entity constraint set
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for the assignment of entity to the entity set
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for the assignment of entity to the entity set
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ENTITY_ASSIGNMENT_N1	NOT UNIQUE	10	ENTITY_SET_ID
		20	EFFECTIVE_START_DATE
PSB_ENTITY_ASSIGNMENT_U1	UNIQUE	10	ENTITY_ID
		20	ENTITY_SET_ID

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PSB_ENTITY_SET

PSB_ENTITY_SET is used to store the definition of Parameter, Constraint, or Allocation Rule sets. ENTITY_TYPE indicates if this set is for a Parameter, Constraint, or Allocation Rule.

Column Descriptions

Name	Null?	Type	Description
ENTITY_SET_ID (PK)	NOT NULL	NUMBER(15)	Entity set unique identifier
ENTITY_TYPE	NOT NULL	VARCHAR2(20)	Entity type is PARAMETER, CONSTRAINT, or ALLOCRULE
NAME	NOT NULL	VARCHAR2(30)	Entity set name
DESCRIPTION	NULL	VARCHAR2(240)	Entity set description
BUDGET_GROUP_ID	NOT NULL	NUMBER(15)	Budget group unique identifier for the entity set
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	General Ledger Set of Books identifier for the entity set
DATA_EXTRACT_ID	NULL	NUMBER(15)	Data extract identifier
CONSTRAINT_THRESHOLD	NULL	NUMBER	Threshold level for the constraint set. Constraints with higher severity level than the threshold will result in fatal error.
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ENTITY_SET_U1	UNIQUE	10	ENTITY_SET_ID
PSB_ENTITY_SET_U2	UNIQUE	10	NAME
		20	ENTITY_TYPE

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Sequences

Sequence	Derived Column
PSB_ENTITY_SET_S	ENTITY_SET_ID

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PSB_ERROR_MESSAGES

PSB_ERROR_MESSAGES is used to store error messages generated during concurrent processes such as constraints checking and Human Resource Management Systems data extract.

Column Descriptions

Name	Null?	Type	Description
CONCURRENT_REQUEST_ID	NOT NULL	NUMBER	Concurrent request unique identifier for the request that created this error message
PROCESS_ID	NOT NULL	NUMBER	Unique identifier for the process for which errors are being logged
SOURCE_PROCESS	NOT NULL	VARCHAR2(30)	Source process type. Valid Values are WORKSHEET_CREATION, DATA_EXTRACT, VALIDATE_BUDGET_HIERARCHY, BUDGET_REVISION.
SEQUENCE_NUMBER	NULL	NUMBER	Sequence in which the messages are inserted for a concurrent request and used to order messages in Error Report
DESCRIPTION	NULL	VARCHAR2(2000)	Error description
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_ERROR_MESSAGES_N1	NOT UNIQUE	10	PROCESS_ID
		20	SOURCE_PROCESS
		30	CONCURRENT_REQUEST_ID
PSB_ERROR_MESSAGES_N2	NOT UNIQUE	10	CONCURRENT_REQUEST_ID

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PSB_FLEX_MAPPING_SETS

PSB_FLEX_MAPPING_SETS stores information about the flexfield mapping between Oracle Public Sector General Ledger and Oracle Public Sector Budgeting. A flexfield mapping set includes information for mapping multiple segments between Oracle Public Sector General Ledger and Oracle Public Sector Budgeting and can be specified during worksheet creation and General Ledger posting. Flexfield mapping is used to : (i) consolidate the information for displaying balances in the budget preparation worksheets if the chart of accounts includes fiscal year as a segment. In this scenario, all account combinations that have only the fiscal year segment different will be consolidated into the corresponding account combination that has the value for the fiscal year segment set to the current year in the worksheet and (ii) reorganize account combinations in chart of accounts. Future changes to the account combinations can be handled by setting up the mapping information and using the posting process to create the new reorganized account combinations in Oracle Public Sector General Ledger during the final posting process.

Column Descriptions

Name	Null?	Type	Description
FLEX_MAPPING_SET_ID (PK)	NOT NULL	NUMBER(15)	Flex mapping set unique identifier
NAME	NOT NULL	VARCHAR2(30)	Flexfield mapping set name
DESCRIPTION	NULL	VARCHAR2(240)	Flexfield mapping set description
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	General Ledger Set of Books unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_FLEX_MAPPING_SETS_U1	UNIQUE	5	FLEX_MAPPING_SET_ID

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PSB_FLEX_MAPPING_SET_VALUES

PSB_FLEX_MAPPING_SET_VALUES stores the mapping information for segments in a flexfield mapping set. Only segments whose values change need to be mapped. For the prior and current years, all values in a segment can only be mapped to a specific value in Oracle Public Sector Budgeting. For the proposed years, segment values can be mapped at a more granular level by specifying a From Value also.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_YEAR_TYPES	BUDGET_YEAR_TYPE_ID	BUDGET_YEAR_TYPE_ID
PSB_FLEX_MAPPING_SETS	FLEX_MAPPING_SET_ID	FLEX_MAPPING_SET_ID

Column Descriptions

Name	Null?	Type	Description
FLEX_MAPPING_SET_ID	NOT NULL	NUMBER(15)	Flexfield mapping set unique identifier
FLEX_MAPPING_VALUE_ID (PK)	NOT NULL	NUMBER(15)	Flexfield mapping value unique identifier
BUDGET_YEAR_TYPE_ID	NOT NULL	NUMBER(20)	Budget year type unique identifier
APPLICATION_COLUMN_NAME	NOT NULL	VARCHAR2(30)	Flexfield column name
FLEX_VALUE_SET_ID	NULL	NUMBER(10)	Flexfield value set unique identifier
FLEX_VALUE_ID	NULL	NUMBER(15)	New flexfield segment value unique identifier for the target flex value
FROM_FLEX_VALUE_ID	NULL	NUMBER(15)	Current flexfield segment value unique identifier for the source flex value
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_FLEX_MAPPING_SET_VALUES_N1	NOT UNIQUE	5	FLEX_MAPPING_SET_ID
		10	FLEX_MAPPING_VALUE_ID

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PSB_FORMULAS

PSB_FORMULAS stores information about formulas used to calculate pay element costs. Formulas are basically PL/SQL functions stored in the applications database. The formulas used in Oracle Public Sector Budgeting are registered in this table. The information includes the name and the PL/SQL function to call. Formulas are not supported in the current release, but will be supported in a future release. This table is for future use.

Column Descriptions

Name	Null?	Type	Description
FORMULA_ID (PK)	NOT NULL	NUMBER(15)	Formula unique identifier
NAME	NOT NULL	VARCHAR2(60)	Formula name
FORMULA_TYPE	NOT NULL	VARCHAR2(1)	Formula type is F (Function) or P (Procedure)
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_FORMULAS_U1	UNIQUE	10	FORMULA_ID

Sequences

Sequence	Derived Column
PSB_FORMULAS_S	FORMULA_ID

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PSB_FORMULA_PARAMETERS

PSB_FORMULA_PARAMETERS stores information about the parameters that must be passed as inputs when calling the formula. Formulas are not supported in the current release, but will be supported in a future release. This table is for future use.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_FORMULAS	FORMULA_ID	FORMULA_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
CLASS	PSB_PARAMETER_CLASS	FND_LOOKUP_TYPES
	IN	IN Parameter
	IN OUT	IN OUT Parameter
	OUT	OUT Parameter

Column Descriptions

Name	Null?	Type	Description
FORMULA_ID (PK)	NOT NULL	NUMBER(15)	Formula unique identifier
SEQUENCE_NUMBER (PK)	NOT NULL	NUMBER	Number for each parameter in a specific sequence
NAME	NOT NULL	VARCHAR2(30)	Parameter name
CLASS	NOT NULL	VARCHAR2(10)	Identifies whether the parameter is an IN parameter, an OUT parameter, or an IN–OUT parameter
DATA_TYPE	NOT NULL	VARCHAR2(1)	Data type of the parameter
OPTIONAL	NULL	VARCHAR2(1)	N if the parameter is mandatory, otherwise Y
RESULT_PARAMETER	NULL	VARCHAR2(1)	Y if this is a result parameter for a procedure
PARAMETER_VALUE_TYPE	NULL	VARCHAR2(10)	Indicates if the parameter is a database item or a fixed value
PARAMETER_VALUE	NULL	VARCHAR2(30)	Parameter value
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_FORMULA_PARAMETERS_N1	NOT UNIQUE	10	FORMULA_ID

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PSB_FUND_BALANCE_ACCOUNTS

PSB_FUND_BALANCE_ACCOUNTS stores the accounts that are used as the offset account to create a balanced budget journal entry for a fund. One account can be defined for each fund, but not all funds must have an account defined. One account can be designated as the template account, and this template account is used to derive the offset for the funds for which no offset account is defined. This is done by simply substituting the fund segment value.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CODE_COMBINATION_ID
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID

Column Descriptions

Name	Null?	Type	Description
CODE_COMBINATION_ID (PK)	NOT NULL	NUMBER(15)	General Ledger code combination identifier
SET_OF_BOOKS_ID (PK)	NOT NULL	NUMBER(15)	General Ledger Set of Books identifier
TEMPLATE_ACCOUNT	NULL	VARCHAR2(1)	Flag indicates if this is a template account
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_FUND_BALANCE_ACCOUNTS_U1	UNIQUE	10	CODE_COMBINATION_ID
		20	SET_OF_BOOKS_ID

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PSB_GL_BUDGETS

PSB_GL_BUDGETS stores the name of the General Ledger funding budget which belongs to a budget set. Each General Ledger funding budget is used to extract the budget balances from General Ledger during worksheet creation or to post worksheet estimates during budget journal creation. Each funding budget is mapped to account sets that specify the set of account combinations for which the funding budget is to be used.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_GL_BUDGET_SETS	GL_BUDGET_SET_ID	GL_BUDGET_SET_ID

Column Descriptions

Name	Null?	Type	Description
GL_BUDGET_ID (PK)	NOT NULL	NUMBER(15)	Budget identifier
GL_BUDGET_SET_ID	NOT NULL	NUMBER(15)	Budget set identifier
GL_BUDGET_VERSION_ID	NOT NULL	NUMBER(15)	General Ledger Budget identifier
START_PERIOD	NOT NULL	VARCHAR2(15)	General Ledger start period name
END_PERIOD	NULL	VARCHAR2(15)	General Ledger end period name
START_DATE	NOT NULL	DATE	Effective start date for the General Ledger budget
END_DATE	NULL	DATE	Effective end date for the General Ledger budget
DUAL_POSTING_TYPE	NULL	VARCHAR2(1)	Dual posting type
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_GL_BUDGETS_U1	UNIQUE	5	GL_BUDGET_ID

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PSB_GL_BUDGET_SETS

PSB_GL_BUDGET_SETS stores the definition of budget sets. A budget set groups multiple funding budgets, applicable to a set of account combinations, used to extract budget balances during worksheet creation or to post worksheet estimates during budget journal creation in General Ledger.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID

Column Descriptions

Name	Null?	Type	Description
GL_BUDGET_SET_ID (PK)	NOT NULL	NUMBER(15)	General Ledger budget set identifier
GL_BUDGET_SET_NAME	NOT NULL	VARCHAR2(80)	General Ledger budget set name
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	General Ledger Set of Books identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_GL_BUDGET_SETS_U1	UNIQUE	5	GL_BUDGET_SET_ID
PSB_GL_BUDGET_SETS_U2	UNIQUE	10	SET_OF_BOOKS_ID
		20	GL_BUDGET_SET_NAME

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PSB_GL_INTERFACES

No longer used

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_PERIODS	BUDGET_PERIOD_ID	BUDGET_YEAR_ID
PSB_BUDGET_STAGE_SETS	BUDGET_STAGE_SET_ID	BUDGET_STAGE_ID

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_ID	NOT NULL	NUMBER(15)	Worksheet unique identifier. Worksheet for which this journal entry was created.
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	Set of Books identifier. Set of Books this journal entry will be posted to.
ACCOUNTING_DATE	NOT NULL	DATE	General Ledger account date for which this journal entry will be created
DATE_CREATED	NOT NULL	DATE	Date journal entry was created
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
ACTUAL_FLAG	NOT NULL	VARCHAR2(1)	Actual flag indicates if it is Budget or Actual. Encumbrance in General Ledger. For lines created in Public Sector Budgeting, it will be B for Budget.
USER_JE_CATEGORY_NAME	NOT NULL	VARCHAR2(25)	User defined journal entry category name
USER_JE_SOURCE_NAME	NOT NULL	VARCHAR2(25)	User defined journal entry source name
BUDGET_VERSION_ID	NULL	NUMBER	General Ledger budget version identifier. General Ledger budget to which this journal will be posted.
CODE_COMBINATION_ID	NULL	NUMBER	General Ledger code combination identifier
BUDGET_SOURCE_TYPE	NULL	VARCHAR2(2)	Flag to indicate if this General Ledger entry is from Budget Preparation (BP) or Budget Revision (BR)
BUDGET_VERSION_FLAG	NULL	VARCHAR2(1)	Flag that indicates if this General Ledger entry is for a permanent budget (P) or temporary budget (T)
BALANCING_ENTRY_FLAG	NULL	VARCHAR2(1)	Flag that indicates if this General Ledger entry is a balancing entry, (Y) or not (N)
ENTERED_CR	NULL	NUMBER	Credit amount
ENTERED_DR	NULL	NUMBER	Debit amount
CURRENCY_CODE	NOT NULL	VARCHAR2(155)	Functional currency of the Set of Books
STATUS	NOT NULL	VARCHAR2(50)	Open status of the period
PERIOD_NAME	NULL	VARCHAR2(15)	Name of the General Ledger period
PERIOD_YEAR	NULL	NUMBER(15)	The name of the General Ledger fiscal year
PERIOD_NUM	NULL	NUMBER(15)	Number of the period in the General Ledger fiscal year

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Column Descriptions (Continued)

Name	Null?	Type	Description
QUARTER_NUM	NULL	NUMBER(15)	Fiscal quarter the year belongs to
REFERENCE1	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE2	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE3	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE4	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE5	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE6	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE7	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE8	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE9	NULL	VARCHAR2(100)	General Ledger journal reference information
REFERENCE10	NULL	VARCHAR2(240)	General Ledger journal reference information
GROUP_ID	NULL	NUMBER	Identifier to group the journal entry lines
REQUEST_ID	NULL	NUMBER	Concurrent request identifier
DESCRIPTION	NULL	VARCHAR2(50)	Description for the journal lines
BUDGET_STAGE_ID	NULL	NUMBER(20)	Budget stage identifier. Stage from which the worksheet data was derived.
BUDGET_YEAR_ID	NULL	NUMBER(20)	Budget period identifier. Budget year for which this journal was created.
JE_TYPE	NULL	VARCHAR2(1)	S for Summary or D for Detail journal
AMOUNT	NULL	NUMBER	Account line’s amount which is the difference of Entered Debit and Entered Credit taking into account the account type. If coming from the worksheet, this is either the year–to–date or period amount.

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_GL_INTERFACES_N1	NOT UNIQUE	10	WORKSHEET_ID
		20	PERIOD_NAME
		30	CODE_COMBINATION_ID

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PSB_HRMS_FACTORS

PSB_HRMS_FACTORS stores conversion factors for rates from Human Resource Management Systems periods to Oracle Public Sector Budgeting periods. For example, if salary is defined in Human Resource Management Systems as Weekly amounts and budgets are calculated in Monthly amounts, the week–to–month conversion factor is applied to the salary defined in Human Resource Management Systems.

Column Descriptions

Name	Null?	Type	Description
HRMS_PERIOD_TYPE	NOT NULL	VARCHAR2(10)	Oracle Human Resource Management system period type
BUDGET_PERIOD_TYPE	NOT NULL	VARCHAR2(10)	Public Sector Budgeting period type
FACTOR	NOT NULL	NUMBER	Conversion factor

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PSB_LD_PAYROLL_MAPS

PSB_LD_PAYROLL_MAPS stores payrolls for which the position salary distributions must be retrieved from Oracle Labor Distribution during the data extract.

Column Descriptions

Name	Null?	Type	Description
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data Extract unique identifier
PAYROLL_ID	NOT NULL	NUMBER(20)	Payroll for which the salary account distributions must be extracted from Oracle Labor Distribution
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for payroll
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for payroll
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_LD_PAYROLL_MAPS_U1	UNIQUE	5	DATA_EXTRACT_ID
		10	PAYROLL_ID

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PSB_PARAMETER_FORMULAS

PSB_PARAMETER_FORMULAS stores information about the parameters used to create worksheets. Each parameter is defined as a multi–step formula. Each step of a formula is defined as a row in this table. Parameters can be of the type ACCOUNT, POSITION, or ELEMENT.

ACCOUNT type formulas are defined in the following form:
Estimate = Balance for the current account or different account
Operator
Amount

If the ACCOUNT type is a multi–step formula, then it is defined in the following form:
Estimate = Step1 Formula
Prefix Operator Step2 Formula
Prefix Operator Step3 Formula

POSITION type formulas are defined in the following form:
For positions hired in a certain date range or adjustment in a certain date, change the element assignment.

ELEMENT type formulas are defined in the following form:
For an element, change the rate to a new value for a given date range.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_YEAR_TYPES	BUDGET_YEAR_TYPE_ID	BUDGET_YEAR_TYPE_ID
PSB_ENTITY	ENTITY_ID	PARAMETER_ID
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID

Column Descriptions

Name	Null?	Type	Description
PARAMETER_ID	NOT NULL	NUMBER(20)	Parameter unique identifier
PARAMETER_FORMULA_ID (PK)	NOT NULL	NUMBER(20)	Parameter formula unique identifier
STEP_NUMBER	NULL	NUMBER	User–assigned sequence for parameter formula line
BUDGET_YEAR_TYPE_ID	NULL	NUMBER(15)	Budget year type unique identifier. This formula applies to budget period in the calendar with this type.
BALANCE_TYPE	NULL	VARCHAR2(1)	Balance type is B (Budget), A (Actual), or E (Estimate)
TEMPLATE_ID	NULL	NUMBER(15)	Summary template identifier

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Column Descriptions (Continued)

Name	Null?	Type	Description
CONCATENATED_SEGMENTS	NULL	VARCHAR2(2000)	Concatenated accounting segment values entered. Used only for display purposes in the form.
SEGMENT1	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT2	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT3	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT4	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT5	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT6	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT7	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT8	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT9	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT10	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT11	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT12	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT13	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT14	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT15	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT16	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT17	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT18	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT19	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT20	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT21	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT22	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT23	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT24	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT25	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT26	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT27	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT28	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT29	NULL	VARCHAR2(25)	Accounting Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT30	NULL	VARCHAR2(25)	Accounting Flexfield segment column
CURRENCY_CODE	NULL	VARCHAR2(15)	Formula line currency. Functional currency code for the General Ledger Set of Books or STAT for statistical.
AMOUNT	NULL	NUMBER	Formula line amount which is monetary or statistical based on the currency code
PREFIX_OPERATOR	NULL	VARCHAR2(2)	Formula line prefix operator. Valid prefix operators are +, – , *, /, = .
POSTFIX_OPERATOR	NULL	VARCHAR2(1)	Formula line postfix operator. Valid postfix operators are +, – , *, or /.
HIREDATE_BETWEEN_FROM	NULL	NUMBER	Range in days applied to position hire date
HIREDATE_BETWEEN_TO	NULL	NUMBER	Range in days applied to position hire date
ADJDATE_BETWEEN_FROM	NULL	NUMBER	Range in days applied to position adjustment date
ADJDATE_BETWEEN_TO	NULL	NUMBER	Range in days applied to position adjustment date
INCREMENT_BY	NULL	NUMBER	Auto increment value
INCREMENT_TYPE	NULL	VARCHAR2(1)	Type of auto increment value
ASSIGNMENT_TYPE	NULL	VARCHAR2(10)	Assignment type is POSITION or ELEMENT.
ATTRIBUTE_ID	NULL	NUMBER	Attribute unique identifier
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Attribute value
PAY_ELEMENT_ID	NULL	NUMBER(20)	Pay element unique identifier
PAY_ELEMENT_OPTION_ID	NULL	NUMBER	Pay element option unique identifier
GRADE_STEP	NULL	NUMBER	Grade step for salary elements
ELEMENT_VALUE	NULL	NUMBER	Element value
ELEMENT_VALUE_TYPE	NULL	VARCHAR2(2)	Type of element value
EFFECTIVE_START_DATE	NULL	DATE	Effective start date for the new option
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for the new option
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

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Column Descriptions (Continued)

Name	Null?	Type	Description
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_PARAMETER_FORMULAS_N1	NOT UNIQUE	10	PARAMETER_ID
PSB_PARAMETER_FORMULAS_U1	UNIQUE	10	PARAMETER_FORMULA_ID

Sequences

Sequence	Derived Column
PSB_PARAMETER_FORMULAS_S	PARAMETER_FORMULA_ID

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PSB_PAY_ELEMENTS

PSB_PAY_ELEMENTS stores information about the various pay related cost elements that can be assigned to positions. Some examples of pay elements are salary, medical benefits, and bonus. Pay elements can have a single value or a table of values. If an element has a single value, then the rates are defined in the PAY_ELEMENT_RATES table for different date ranges. If an element has a table of values, then the options are defined in the PAY_ELEMENT_OPTIONS table and, for each option, rates are defined in the PAY_ELEMENT_RATES table for different date ranges. Pay elements rates can be defined as a flat amount, percentage of salary, or derived using a formula. Formulas are not supported in the current release, but will be supported in a future release.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_FORMULAS	FORMULA_ID	FORMULA_ID

Column Descriptions

Name	Null?	Type	Description
PAY_ELEMENT_ID (PK)	NOT NULL	NUMBER(20)	Pay element unique identifier
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group identifier
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data extract identifier used to identify data for pay elements
NAME	NOT NULL	VARCHAR2(30)	Pay element name
DESCRIPTION	NULL	VARCHAR2(240)	Description for the pay element
ELEMENT_VALUE_TYPE	NULL	VARCHAR2(2)	Element value type is A (Amount), P (Percent), PI (Percent Increase), or PS (Percent of Salary)
FORMULA_ID	NULL	NUMBER(15)	For future use
OVERWRITE_FLAG	NULL	VARCHAR2(1)	Indicates if the standard value for the element can be overwritten from the assignment
REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates if this element is required
FOLLOW_SALARY	NULL	VARCHAR2(1)	Indicates if this element follows the salary account distribution
PAY_BASIS	NULL	VARCHAR2(10)	No longer used
START_DATE	NOT NULL	DATE	Effective start date for the element
END_DATE	NULL	DATE	Effective end date for the element
PROCESSING_TYPE	NULL	VARCHAR2(1)	Processing type for the element is N (Non Recurring) or R (Recurring)
PERIOD_TYPE	NULL	VARCHAR2(10)	Period type for the element in source Human Resource Management system

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Column Descriptions (Continued)

Name	Null?	Type	Description
PROCESS_PERIOD_TYPE	NULL	VARCHAR2(10)	Calculation period the cost must be charged to if the element period is larger than the calculation period. Valid Values are FIRST or LAST.
MAX_ELEMENT_VALUE_TYPE	NULL	VARCHAR2(10)	Maximum element value type is A (Amount) or P (Percent)
MAX_ELEMENT_VALUE	NULL	NUMBER(20)	Maximum element value for the element
SALARY_FLAG	NOT NULL	VARCHAR2(1)	Indicates if this is a salary element
SALARY_TYPE	NULL	VARCHAR2(10)	Salary type for the element is RATE, STEP or VALUE
OPTION_FLAG	NULL	VARCHAR2(1)	Indicates if the element has options
HR_ELEMENT_TYPE_ID	NULL	NUMBER(20)	Element type identifier in source Human Resources Management system
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Descriptive Flexfield structure defining column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_PAY_ELEMENTS_N1	NOT UNIQUE	1	NAME
		2	DATA_EXTRACT_ID
PSB_PAY_ELEMENTS_U1	UNIQUE	10	PAY_ELEMENT_ID

Sequences

Sequence	Derived Column
PSB_PAY_ELEMENTS_S	PAY_ELEMENT_ID

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PSB_PAY_ELEMENT_DISTRIBUTIONS

PSB_PAY_ELEMENT_DISTRIBUTIONS stores the cost distribution rules for a PAY_ELEMENT. Different distribution rules can be defined for groups of position sets for a given element. For example, medical benefits can be distributed differently for full–time employees and part–time employees.

For all salary elements, cost distributions must be defined. For non–salary elements, independent distribution rules can be defined or they can be defined to follow the salary distribution rules. If it is set to follow salary, then only the override segment values are stored for the given element. The costs calculated for these dependent elements are distributed to accounts derived by substituting the override segment values in the same proportion as salary.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CODE_COMBINATION_ID
PSB_ELEMENT_POS_SET_GROUPS	POSITION_SET_GROUP_ID	POSITION_SET_GROUP_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_ID (PK)	NOT NULL	NUMBER(15)	Distribution unique identifier
POSITION_SET_GROUP_ID	NOT NULL	NUMBER(15)	Position set group identifier
CHART_OF_ACCOUNTS_ID	NOT NULL	NUMBER(15)	Chart of Accounts identifier for the distribution
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for the distribution
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for the distribution
DISTRIBUTION_PERCENT	NULL	NUMBER	Distribution percentage
CONCATENATED_SEGMENTS	NULL	VARCHAR2(2000)	Concatenated accounting segment values entered. Used only for display purposes in the form.
CODE_COMBINATION_ID	NULL	NUMBER(15)	General Ledger code combination identifier for the distribution
DISTRIBUTION_SET_ID	NOT NULL	NUMBER(15)	Groups account distribution lines for a date range for an element that does not follow salary
SEGMENT1	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT2	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT3	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT4	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT5	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT6	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT7	NULL	VARCHAR2(25)	Accounting Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT8	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT9	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT10	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT11	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT12	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT13	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT14	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT15	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT16	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT17	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT18	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT19	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT20	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT21	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT22	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT23	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT24	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT25	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT26	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT27	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT28	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT29	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT30	NULL	VARCHAR2(25)	Accounting Flexfield segment column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_PAY_ELEMENT_DIST_N1	NOT UNIQUE	10	POSITION_SET_GROUP_ID
		20	EFFECTIVE_START_DATE
PSB_PAY_ELEMENT_DIST_N2	NOT UNIQUE	10	DISTRIBUTION_SET_ID

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Sequences

Sequence	Derived Column
PSB_PAY_ELEMENT_DISTRIBUTION_S	DISTRIBUTION_ID

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PSB_PAY_ELEMENT_OPTIONS

PSB_PAY_ELEMENT_OPTIONS stores information about the different options for a given pay element. Pay elements can have a single value or a table of values. If the pay element is defined to have a table of values, then options are defined in this table. If the pay element is a salary element, then grades or grade steps are defined here.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID

Column Descriptions

Name	Null?	Type	Description
PAY_ELEMENT_OPTION_ID (PK)	NOT NULL	NUMBER(20)	Pay element option unique identifier
PAY_ELEMENT_ID	NOT NULL	NUMBER(20)	Pay element identifier
NAME	NULL	VARCHAR2(80)	Element option name
GRADE_STEP	NULL	NUMBER	Grade step for salary element
SEQUENCE_NUMBER	NULL	NUMBER	Sequence number for the salary element step
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_PAY_ELEMENT_OPTIONS_N1	NOT UNIQUE	10	PAY_ELEMENT_ID
PSB_PAY_ELEMENT_OPTIONS_U1	UNIQUE	10	PAY_ELEMENT_OPTION_ID

Sequences

Sequence	Derived Column
PSB_PAY_ELEMENT_OPTIONS_S	PAY_ELEMENT_OPTION_ID

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PSB_PAY_ELEMENT_RATES

PSB_PAY_ELEMENT_RATES stores the rates for a pay element or an option of the pay element depending on the definition of the pay element. The rates defined here can be a flat amount or percent of salary depending on the element definition. The rates are stored by effective date ranges. A given element or element option can have different rates for different time periods. Pay element rates can be modified for a specific worksheet using parameters. WORKSHEET_ID is NOT NULL for worksheet specific element rates and is NULL for all base element rates.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_FORMULAS	FORMULA_ID	FORMULA_ID
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID
PSB_PAY_ELEMENT_OPTIONS	PAY_ELEMENT_OPTION_ID	PAY_ELEMENT_OPTION_ID
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID

Column Descriptions

Name	Null?	Type	Description
PAY_ELEMENT_RATE_ID (PK)	NOT NULL	NUMBER(15)	Pay element rate unique identifier
PAY_ELEMENT_ID	NOT NULL	NUMBER(15)	Pay element identifier
PAY_ELEMENT_OPTION_ID	NULL	NUMBER(20)	Pay element option unique identifier
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
EFFECTIVE_END_DATE	NULL	DATE	Effective end date
WORKSHEET_ID	NULL	NUMBER(20)	Unique identifier for worksheet or budget revision. Null value indicates base element rate for the data extract and worksheet identifier indicates element rate specific to worksheet or budget revision.
ELEMENT_VALUE_TYPE	NULL	VARCHAR2(2)	Element value type
ELEMENT_VALUE	NULL	NUMBER	Element value
PAY_BASIS	NULL	VARCHAR2(15)	Salary pay basis is HOURLY, MONTHLY, PERIOD, or ANNUAL
FORMULA_ID	NULL	NUMBER(15)	Formula identifier
MAXIMUM_VALUE	NULL	NUMBER	Maximum amount for a grade rate element
MID_VALUE	NULL	NUMBER	Average amount for a grade rate element
MINIMUM_VALUE	NULL	NUMBER	Minimum amount for a grade rate element
CURRENCY_CODE	NULL	VARCHAR2(15)	Currency code for the rate
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

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Indexes

Index Name	Index Type	Sequence	Column Name
PSB_PAY_ELEMENT_RATES_N1	NOT UNIQUE	10	PAY_ELEMENT_ID
		20	EFFECTIVE_START_DATE
PSB_PAY_ELEMENT_RATES_N2	NOT UNIQUE	10	WORKSHEET_ID
PSB_PAY_ELEMENT_RATES_N3	NOT UNIQUE	10	PAY_ELEMENT_OPTION_ID
PSB_PAY_ELEMENT_RATES_U1	UNIQUE	10	PAY_ELEMENT_RATE_ID

Sequences

Sequence	Derived Column
PSB_PAY_ELEMENT_RATES_S	PAY_ELEMENT_RATE_ID

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PSB_POSITIONS

PSB_POSITIONS stores position definition information. This table stores positions extracted from the Oracle Human Resource Management Systems PER_POSITIONS table. Positions can be created or maintained in this table within Oracle Public Sector Budgeting. Positions imported from Human Resource Management Systems have a value for the HR_POSITION_ID field. The POSITION_DEFINITION_ID is the foreign key to the position number key flexfield segments stored in the PSB_POSITION_DEFINITIONS table.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_POSITION_DEFINITIONS	POSITION_DEFINITION_ID	POSITION_DEFINITION_ID

Column Descriptions

Name	Null?	Type	Description
POSITION_ID (PK)	NOT NULL	NUMBER(20)	Position unique identifier
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data extract unique identifier
POSITION_DEFINITION_ID	NULL	NUMBER(20)	Position definition unique identifier
HR_POSITION_ID	NULL	NUMBER(20)	Unique identifier for the position in source Human Resources Management system. Null value indicates new position created in Public Sector Budgeting.
HR_EMPLOYEE_ID	NULL	NUMBER(20)	Unique employee identifier in source Human Resources Management system
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group unique identifier
BUDGET_GROUP_ID	NULL	NUMBER(20)	Budget group identifier for the position
NAME	NULL	VARCHAR2(240)	Position name is a concatenation of the position key flexfield segments
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for the position
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for the position
SET_OF_BOOKS_ID	NULL	NUMBER(15)	General Ledger Sets of Books unique identifier
VACANT_POSITION_FLAG	NULL	VARCHAR2(1)	Indicates if position is filled
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Descriptive Flexfield structure defining column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE16	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE17	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE18	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE19	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE20	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITIONS_N1	NOT UNIQUE	10	DATA_EXTRACT_ID
PSB_POSITIONS_N2	NOT UNIQUE	5	BUDGET_GROUP_ID
PSB_POSITIONS_U1	UNIQUE	10	POSITION_ID

Sequences

Sequence	Derived Column
PSB_POSITIONS_S	POSITION_ID

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PSB_POSITIONS_I

PSB_POSITIONS_I is the interface table for PSB_POSITIONS. The table stores the name, validity dates, and position number. Position Number is defined as a key flexfield so the appropriate segment values must be provided for each segment. ID_FLEX_NUM is the structure number for the Position key flexfield defined in Oracle Public Sector Budgeting. The basic position information is transferred to the PSB_POSITIONS table and key flexfield information is transferred to the PSB_POSITION_DEFINITIONS table.

Column Descriptions

Name	Null?	Type	Description
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data extract unique identifier
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group unique identifier
HR_POSITION_ID	NOT NULL	NUMBER(20)	Unique identifier for position in source Human Resource Management system. Null value indicates new position created in Public Sector Budgeting.
HR_EMPLOYEE_ID	NULL	NUMBER(20)	Unique identifier for employee in source Human Resource Management system
HR_POSITION_NAME	NULL	VARCHAR2(240)	Position name
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for position
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for position
ID_FLEX_NUM	NOT NULL	NUMBER(15)	Position Key Flexfield structure number.
HR_POSITION_DEFINITION_ID	NOT NULL	NUMBER(20)	No longer used
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	No longer used
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	No longer used
START_DATE_ACTIVE	NULL	DATE	No longer used
END_DATE_ACTIVE	NULL	DATE	No longer used
SEGMENT1	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT2	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT3	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT4	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT5	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT6	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT7	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT8	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT9	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT10	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT11	NULL	VARCHAR2(60)	Position Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT12	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT13	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT14	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT15	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT16	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT17	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT18	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT19	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT20	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT21	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT22	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT23	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT24	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT25	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT26	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT27	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT28	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT29	NULL	VARCHAR2(60)	Position Flexfield segment column
SEGMENT30	NULL	VARCHAR2(60)	Position Flexfield segment column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITIONS_I_U1	UNIQUE	10	HR_POSITION_ID
		20	HR_EMPLOYEE_ID
		30	DATA_EXTRACT_ID

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PSB_POSITION_ACCOUNTS

PSB_POSITION_ACCOUNTS stores position control account distribution information with the baseline values from budget revisions. This is an interface table for Position Control into which position account distributions are populated before posting to any Position Control system.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_BUDGET_REVISIONS	BUDGET_REVISION_ID	BUDGET_REVISION_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
POSITION_ACCOUNT_LINE_ID	NOT NULL	NUMBER(15)	Unique identifier for Position Control account distributions
POSITION_ID	NOT NULL	NUMBER(20)	Position unique identifier
START_DATE	NOT NULL	DATE	Start date for which the cost distribution is maintained
END_DATE	NOT NULL	DATE	End date for which the cost distribution is maintained
CODE_COMBINATION_ID	NOT NULL	NUMBER(20)	General Ledger code combination unique identifier
BUDGET_GROUP_ID	NOT NULL	NUMBER	Budget group unique identifier
CURRENCY_CODE	NOT NULL	VARCHAR2(15)	Currency of the position control distribution amount
AMOUNT	NOT NULL	NUMBER	Position Control distribution amount for the position for the account combination
BUDGET_REVISION_ID	NULL	NUMBER(20)	Budget revision unique identifier
BASE_LINE_VERSION	NULL	VARCHAR2(1)	Base line version is O (Original Values from Budget Preparation) or C (Current Values from Position Control)
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_ACCOUNTS_N1	NOT UNIQUE	5	POSITION_ID
PSB_POSITION_ACCOUNTS_N2	NOT UNIQUE	5	BUDGET_REVISION_ID
PSB_POSITION_ACCOUNTS_N3	NOT UNIQUE	5	BUDGET_GROUP_ID
PSB_POSITION_ACCOUNTS_U1	UNIQUE	5	POSITION_ACCOUNT_LINE_ID

Sequences

Sequence	Derived Column
PSB_POSITION_ACCOUNTS_S	POSITION_ACCOUNT_LINE_ID

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PSB_POSITION_ASSIGNMENTS

PSB_POSITION_ASSIGNMENTS holds information about position assignments. Each position can have multiple assignments. The ASSIGNMENT_TYPE is ATTRIBUTE for Attributes, ELEMENT for Element, and EMPLOYEE for employee assignments. A position can have mandatory attributes and user–defined attributes. A position can also have salary or non–salary elements. Each position has base assignments which are available to all worksheets using that position. The worksheet process can choose to use the base assignments or create new assignments to support a what–if scenario, in which case the Worksheet ID is stored. Attribute values and element values are stored in this table.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ATTRIBUTES	ATTRIBUTE_ID	ATTRIBUTE_ID
PSB_ATTRIBUTE_VALUES	ATTRIBUTE_VALUE_ID	ATTRIBUTE_VALUE_ID
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID
PSB_PAY_ELEMENT_OPTIONS	PAY_ELEMENT_OPTION_ID	PAY_ELEMENT_OPTION_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
ASSIGNMENT_TYPE	PSB_ASSIGNMENT_TYPE	FND_LOOKUP_TYPES
	ATTRIBUTE	Attribute
	ELEMENT	Element
	EMPLOYEE	Employee

Column Descriptions

Name	Null?	Type	Description
POSITION_ASSIGNMENT_ID (PK)	NOT NULL	NUMBER(15)	Position assignment unique identifier
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data extract unique identifier
WORKSHEET_ID	NULL	NUMBER(20)	Unique identifier for worksheet or budget revision. Null value indicates base assignment for the data extract and worksheet identifier indicates assignment specific to worksheet or budget revision.
POSITION_ID	NOT NULL	NUMBER	Position unique identifier
ASSIGNMENT_TYPE	NOT NULL	VARCHAR2(10)	Assignment type is ATTRIBUTE, ELEMENT, or EMPLOYEE
ATTRIBUTE_ID	NULL	NUMBER(20)	Attribute unique identifier
ATTRIBUTE_VALUE_ID	NULL	NUMBER(20)	Attribute value unique identifier
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Attribute value
PAY_ELEMENT_ID	NULL	NUMBER(20)	Pay element unique identifier
PAY_ELEMENT_OPTION_ID	NULL	NUMBER(20)	Pay element option unique identifier
PAY_ELEMENT_RATE_ID	NULL	NUMBER(15)	No longer used

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Column Descriptions (Continued)

Name	Null?	Type	Description
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
EFFECTIVE_END_DATE	NULL	DATE	Effective end date
ELEMENT_VALUE_TYPE	NULL	VARCHAR2(2)	Element value type
ELEMENT_VALUE	NULL	NUMBER	Element value. Null if using default value for element rate.
CURRENCY_CODE	NULL	VARCHAR2(15)	Currency code
PAY_BASIS	NULL	VARCHAR2(10)	Time basis for recording salary values is ANNUAL, HOURLY, MONTHLY or PERIOD
EMPLOYEE_ID	NULL	NUMBER(20)	Employee unique identifier
PRIMARY_EMPLOYEE_FLAG	NULL	VARCHAR2(1)	Indicates if this is the primary employee assigned to the position
GLOBAL_DEFAULT_FLAG	NULL	VARCHAR2(1)	Indicates if the assignment is through global default rule
ASSIGNMENT_DEFAULT_RULE_ID	NULL	NUMBER(15)	Default rule unique identifier for populating the default assignments
MODIFY_FLAG	NULL	VARCHAR2(1)	Indicates if this assignment can be modified during budget planning or budget revision
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_ASSIGNMENTS_N1	NOT UNIQUE	10	POSITION_ID
PSB_POSITION_ASSIGNMENTS_N2	NOT UNIQUE	10	WORKSHEET_ID
PSB_POSITION_ASSIGNMENTS_N3	NOT UNIQUE	12	PAY_ELEMENT_ID
PSB_POSITION_ASSIGNMENTS_N4	NOT UNIQUE	12	EMPLOYEE_ID
PSB_POSITION_ASSIGNMENTS_N5	NOT UNIQUE	10	DATA_EXTRACT_ID
PSB_POSITION_ASSIGNMENTS_U1	UNIQUE	10	POSITION_ASSIGNMENT_ID

Sequences

Sequence	Derived Column
PSB_POSITION_ASSIGNMENTS_S	POSITION_ASSIGNMENT_ID

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PSB_POSITION_COSTS

PSB_POSITION_COSTS stores position costs by pay elements for position control with the baseline values from budget revisions. This is an interface table for Position Control into which position costs are populated before posting to any Position Control system.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_REVISIONS	BUDGET_REVISION_ID	BUDGET_REVISION_ID
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
POSITION_ELEMENT_LINE_ID	NOT NULL	NUMBER(20)	Position element cost unique identifier
POSITION_ID	NOT NULL	NUMBER(20)	Position unique identifier
PAY_ELEMENT_ID	NOT NULL	NUMBER(20)	Pay element unique identifier
START_DATE	NOT NULL	DATE	Start date for which the element cost is maintained
END_DATE	NOT NULL	DATE	End date for which the element cost is maintained
CURRENCY_CODE	NOT NULL	VARCHAR2(15)	Currency code
ELEMENT_COST	NOT NULL	NUMBER	Cost of the Position Control element
BUDGET_REVISION_ID	NULL	NUMBER(20)	Budget revision unique identifier
BASE_LINE_VERSION	NULL	VARCHAR2(1)	Base line version is O (Original Values from Budget Preparation) or C (Current Values from Position Control)
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_COSTS_N1	NOT UNIQUE	5	POSITION_ID
PSB_POSITION_COSTS_N2	NOT UNIQUE	5	BUDGET_REVISION_ID
PSB_POSITION_COSTS_U1	UNIQUE	5	POSITION_ELEMENT_LINE_ID

Sequences

Sequence	Derived Column
PSB_POSITION_COSTS_S	POSITION_ELEMENT_LINE_ID

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PSB_POSITION_DEFINITIONS

PSB_POSITION_DEFINITIONS is a key flexfield combinations table. It stores segment combinations for positions that are stored in the PSB_POSITIONS table. This table is initially a copy of the Human Resource Management Systems PER_POSITION_DEFINITIONS table and is updated by Oracle Public Sector Budgeting with new positions.

Column Descriptions

Name		Null?	Type	Description
POSITION_DEFINITION_ID	(PK)	NOT NULL	NUMBER(20)	Position definition unique identifier
ID_FLEX_NUM		NOT NULL	NUMBER	Position Key Flexfield structure number
SUMMARY_FLAG		NOT NULL	VARCHAR2(1)	Key Flexfield summary flag
ENABLED_FLAG		NOT NULL	VARCHAR2(1)	Key Flexfield enabled flag
START_DATE_ACTIVE		NULL	DATE	Date from which Key Flexfield combination is valid
END_DATE_ACTIVE		NULL	DATE	Date after which the key flexfield combination is invalid
SEGMENT1		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT2		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT3		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT4		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT5		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT6		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT7		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT8		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT9		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT10		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT11		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT12		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT13		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT14		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT15		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT16		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT17		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT18		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT19		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT20		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT21		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT22		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT23		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT24		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT25		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT26		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT27		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT28		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT29		NULL	VARCHAR2(60)	Key Flexfield segment column
SEGMENT30		NULL	VARCHAR2(60)	Key Flexfield segment column
LAST_UPDATE_DATE		NULL	DATE	Standard Who column
LAST_UPDATED_BY		NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN		NULL	NUMBER(15)	Standard Who column
CREATED_BY		NULL	NUMBER(15)	Standard Who column

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Column Descriptions (Continued)

Name	Null?	Type	Description
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_DEFINTIONS_U1	NOT UNIQUE	10	POSITION_DEFINITION_ID

Sequences

Sequence	Derived Column
PSB_POSITION_DEFINITIONS_S	POSITION_DEFINITION_ID

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PSB_POSITION_EVENTS_ALL

PSB_POSITION_EVENTS_ALL stores events for transaction position entries. An event is an entity that creates transaction data. All position entries need to be tagged with the events that created it. An event contains information regarding the timing and reason for creation of position entries.

Column Descriptions

Name	Null?	Type	Description
POSITION_EVENT_ID	NOT NULL	NUMBER(15)	Position event unique identifier
EVENT_TYPE	NOT NULL	VARCHAR2(2)	Event type is BP (Budget Preparation) or BR (Budget Revision)
SOURCE_ID	NOT NULL	NUMBER(15)	Source position transaction identifier based on event type
ORG_ID	NULL	NUMBER(15)	Organization identifier
TRANSFER_TO_INTERFACE	NOT NULL	VARCHAR2(1)	Indicates if position transaction entry has been posted to the position control interface tables
TRANSFER_TO_HRMS	NOT NULL	VARCHAR2(1)	Indicates if position transaction entry has been posted to the HRMS tables
INTERFACE_CREATED_BY	NULL	NUMBER(15)	Standard Who column
INTERFACE_CREATION_DATE	NULL	DATE	Standard Who column
INTERFACE_LAST_UPDATE_DATE	NULL	DATE	Standard Who column
INTERFACE_LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
INTERFACE_LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
HRMS_CREATED_BY	NULL	NUMBER(15)	Standard Who column
HRMS_CREATION_DATE	NULL	DATE	Standard Who column
HRMS_LAST_UPDATE_DATE	NULL	DATE	Standard Who column
HRMS_LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
HRMS_LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_EVENTS_ALL_N1	NOT UNIQUE	5	EVENT_TYPE
		10	SOURCE_ID
PSB_POSITION_EVENTS_ALL_U1	UNIQUE	5	POSITION_EVENT_ID

Sequences

Sequence	Derived Column
PSB_POSITION_EVENTS_ALL_S	POSITION_EVENT_ID

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PSB_POSITION_FTE

PSB_POSITION_FTE stores the position control full–time equivalency information with the baseline values from budget revisions. This is an interface table for Position Control into which position full–time equivalency values are populated before posting to any Position Control system.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_REVISIONS	BUDGET_REVISION_ID	BUDGET_REVISION_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
POSITION_FTE_LINE_ID	NOT NULL	NUMBER(20)	Position full–time equivalency line unique identifier
POSITION_ID	NOT NULL	NUMBER(20)	Position unique identifier
START_DATE	NOT NULL	DATE	Start date for which the position full–time equivalency values are maintained
END_DATE	NOT NULL	DATE	End date for which the position full–time equivalency values are maintained
FTE	NOT NULL	NUMBER	Position Control full–time equivalency value for the position
BUDGET_REVISION_ID	NULL	NUMBER(20)	Budget revision unique identifier
BASE_LINE_VERSION	NULL	VARCHAR2(1)	Base line version is O (Original Values from Budget Preparation) or C (Current Values from Position Control)
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_FTE_N1	NOT UNIQUE	5	POSITION_ID
PSB_POSITION_FTE_N2	NOT UNIQUE	5	BUDGET_REVISION_ID
PSB_POSITION_FTE_U1	UNIQUE	5	POSITION_FTE_LINE_ID

Sequences

Sequence	Derived Column
PSB_POSITION_FTE_S	POSITION_FTE_LINE_ID

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PSB_POSITION_PAY_DISTRIBUTIONS

PSB_POSITION_PAY_DISTRIBUTIONS stores salary element's base account distributions for each position. The account distributions include distributions by Oracle Public Sector General Ledger code combinations or distributions by POETA combinations of Oracle Grants Accounting.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_ID (PK)	NOT NULL	NUMBER(20)	Distribution unique identifier
POSITION_ID	NOT NULL	NUMBER(20)	Position unique identifier
DATA_EXTRACT_ID	NOT NULL	NUMBER(20)	Data extract unique identifier
WORKSHEET_ID	NULL	NUMBER(20)	Unique identifier for worksheet or budget revision. Null value indicates base distribution for the data extract and worksheet identifier indicates distribution specific to worksheet or budget revision.
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date for the distribution
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for the distribution
CHART_OF_ACCOUNTS_ID	NOT NULL	NUMBER	Chart of Accounts unique identifier
CODE_COMBINATION_ID	NULL	NUMBER(20)	General Ledger account combination unique identifier
PROJECT_ID	NULL	NUMBER(15)	Project identifier for Grants Accounting charging instructions
TASK_ID	NULL	NUMBER(15)	Task identifier for Grants Accounting charging instructions
AWARD_ID	NULL	NUMBER(15)	Award identifier for Grants Accounting charging instructions
EXPENDITURE_TYPE	NULL	VARCHAR2(30)	Expenditure type for Grants Accounting charging instructions
EXPENDITURE_ORGANIZATION_ID	NULL	NUMBER(15)	Expenditure organization identifier for Grants Accounting charging instructions
COST_ALLOCATION_KEY_FLEX_ID	NULL	NUMBER(15)	Cost allocation Key Flexfield identifier
DISTRIBUTION_PERCENT	NOT NULL	NUMBER	Proportion or distribution percentage
DESCRIPTION	NULL	VARCHAR2(185)	Grants Accounting charging instructions description
GLOBAL_DEFAULT_FLAG	NULL	VARCHAR2(1)	Indicates if the distribution is through global default rule

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Column Descriptions (Continued)

Name	Null?	Type	Description
DISTRIBUTION_DEFAULT_RULE_ID	NULL	NUMBER	Default rule unique identifier for populating the default distributions
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_PAY_DIST_N1	NOT UNIQUE	10	POSITION_ID
		20	EFFECTIVE_START_DATE
PSB_POSITION_PAY_DIST_N2	NOT UNIQUE	10	DATA_EXTRACT_ID
PSB_POSITION_PAY_DIST_N3	NOT UNIQUE	5	WORKSHEET_ID
PSB_POSITION_PAY_DIST_U1	NOT UNIQUE	5	DISTRIBUTION_ID

Sequences

Sequence	Derived Column
PSB_POSITION_PAY_DISTR_S	DISTRIBUTION_ID

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PSB_POSITION_SET_LINE_VALUES

PSB_POSITION_SET_LINE_VALUES stores the list of attribute values for a given position attribute condition when defining position sets. Position sets are created by identifying one or more attributes and a list of valid values for each of the attributes.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ACCOUNT_POSITION_SET_LINES	LINE_SEQUENCE_ID	LINE_SEQUENCE_ID
PSB_ATTRIBUTE_VALUES	ATTRIBUTE_VALUE_ID	ATTRIBUTE_VALUE_ID

Column Descriptions

Name	Null?	Type	Description
VALUE_SEQUENCE_ID (PK)	NOT NULL	NUMBER(15)	Position set line value unique identifier
LINE_SEQUENCE_ID	NOT NULL	NUMBER(15)	Line sequence identifier
ATTRIBUTE_VALUE_ID	NULL	NUMBER(15)	Attribute value unique identifier
ATTRIBUTE_VALUE	NULL	VARCHAR2(80)	Attribute value
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_POSITION_SET_LINE_VALUE_N1	NOT UNIQUE	10	LINE_SEQUENCE_ID
		20	ATTRIBUTE_VALUE_ID
		30	ATTRIBUTE_VALUE

Sequences

Sequence	Derived Column
PSB_POSITION_SET_LINE_VALUES_S	VALUE_SEQUENCE_ID

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PSB_REENTRANT_PROCESS_STATUS

PSB_REENTREANT_PROCESS_STATUS stores the status for each step of a process. This is used to implement reentrant algorithms in worksheet creation or Human Resource Management Systems data extracts. This table has been configured with a flexible layout to make it extensible.

Column Descriptions

Name	Null?	Type	Description
PROCESS_TYPE	NOT NULL	VARCHAR2(20)	Process type is WORKSHEET_CREATION or DATA_EXTRACT
PROCESS_UID	NOT NULL	NUMBER(15)	Process unique identifier
SP1_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP2_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP3_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP4_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP5_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP6_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP7_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP8_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP9_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP10_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP11_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP12_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP13_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP14_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP15_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP16_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP17_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP18_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP19_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP20_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP21_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP22_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)

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Column Descriptions (Continued)

Name	Null?	Type	Description
SP23_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP24_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP25_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP26_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP27_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP28_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP29_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
SP30_STATUS	NULL	VARCHAR2(1)	Reentrant process status is C (Complete) or I (Incomplete)
ATTRIBUTE1	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE2	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE3	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE4	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE5	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE6	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE7	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE8	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE9	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE10	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE11	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE12	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE13	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE14	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE15	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE16	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE17	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE18	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE19	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE20	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE21	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE22	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE23	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE24	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE25	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE26	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE27	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE28	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE29	NULL	VARCHAR2(25)	Process attribute column
ATTRIBUTE30	NULL	VARCHAR2(25)	Process attribute column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_REENTRANT_PROCESS_U1	UNIQUE	10	PROCESS_UID
		20	PROCESS_TYPE

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PSB_SALARY_I

PSB_SALARY_I is the interface table for importing salary information. Salary information imported into this table is then transferred to the normalized tables PSB_PAY_ELEMENTS, PSB_PAY_ELEMENT_OPTIONS, and PSB_PAY_ELEMENT_RATES. Salary assigned to an employee can be a Grade Rate structure, Grade Step structure, or Non–Grade structure. For the Grade Rate structure, RATE_OR_PAYSCALE_ID, GRADE_ID, MAXIMUM_VALUE, MINIMUM_VALUE, MID_VALUE, and ELEMENT_VALUE columns are required. For the Grade Step structure, RATE_OR_PAYSCALE_ID, GRADE_ID, GRADE_STEP, SEQUENCE_NUMBER, and ELEMENT_VALUE are required. For Non–Grade structure, ELEMENT_VALUE is the only required column.

Column Descriptions

Name	Null?	Type	Description
BUSINESS_GROUP_ID	NOT NULL	NUMBER(20)	Business group unique identifier
SALARY_TYPE	NULL	VARCHAR2(10)	Salary type for the element is RATE, STEP, or VALUE
DATA_EXTRACT_ID	NOT NULL	NUMBER(15)	Data extract unique identifier for the rate or payscale
RATE_OR_PAYSCALE_ID	NOT NULL	NUMBER(20)	Rate or pay scale identifier for the salary element of type RATE or STEP
RATE_OR_PAYSCALE_NAME	NULL	VARCHAR2(30)	Rate or pay scale name
PAY_BASIS	NULL	VARCHAR2(15)	Time basis for recording actual salary values is ANNUAL, MONTHLY, HOURLY, or PERIOD
GRADE_ID	NOT NULL	NUMBER(20)	Grade unique identifier
GRADE_NAME	NULL	VARCHAR2(80)	Grade name
GRADE_STEP	NULL	NUMBER(15)	Grade step is applicable to salary elements of type STEP
SEQUENCE_NUMBER	NULL	NUMBER	Incremental order of the grade step within the pay scale and grade
MINIMUM_VALUE	NULL	NUMBER	Minimum value for the grade rate
MAXIMUM_VALUE	NULL	NUMBER	Maximum value for the grade rate
MID_VALUE	NULL	NUMBER	Average value for the grade rate
ELEMENT_VALUE	NULL	NUMBER	Value for the grade rate or grade step
ELEMENT_TYPE_ID	NULL	NUMBER(15)	Element type identifier in source Human Resource Management system
EFFECTIVE_START_DATE	NOT NULL	DATE	Effective start date
EFFECTIVE_END_DATE	NULL	DATE	Effective end date
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

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Indexes

Index Name	Index Type	Sequence	Column Name
PSB_SALARY_1_U1	UNIQUE	1	RATE_OR_PAYSCALE_ID
		2	GRADE_ID
		3	GRADE_STEP
		4	SEQUENCE_NUMBER
		5	DATA_EXTRACT_ID

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PSB_SERVICE_PACKAGES

PSB_SERVICE_PACKAGES stores the definition information of service packages. Service packages are always created for a global worksheet. When a new worksheet is created, it automatically creates one BASE service package, and all items are assigned to this service package. Budget users can create further service packages and assign worksheet line items to these service packages.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WORKSHEETS	WORKSHEET_ID	GLOBAL_WORKSHEET_ID

Column Descriptions

Name	Null?	Type	Description
SERVICE_PACKAGE_ID (PK)	NOT NULL	NUMBER(20)	Service package unique identifier
GLOBAL_WORKSHEET_ID	NOT NULL	NUMBER(15)	Worksheet unique identifier for the global worksheet for which this service package is created
BASE_SERVICE_PACKAGE	NULL	VARCHAR2(1)	Indicates if this is the base service package for which the global worksheet was created
NAME	NOT NULL	VARCHAR2(30)	Name of the service package
SHORT_NAME	NOT NULL	VARCHAR2(15)	Service package short name used as the identifier
DESCRIPTION	NULL	VARCHAR2(2000)	Service package description
PRIORITY	NULL	NUMBER	Priority assigned to service package
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_SERVICE_PACKAGES_U1	UNIQUE	10	SERVICE_PACKAGE_ID
PSB_SERVICE_PACKAGES_U2	UNIQUE	10	GLOBAL_WORKSHEET_ID
		20	SERVICE_PACKAGE_ID

Sequences

Sequence	Derived Column
PSB_SERVICE_PACKAGES_S	SERVICE_PACKAGE_ID

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PSB_SET_RELATIONS

PSB_SET_RELATIONS stores the assignment of account or position sets to various entities like budget groups, parameters, constraints, and allocation rules. Once defined, account sets and position sets can be shared across multiple entities. The use of an account or position set by an entity is stored in this table.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_ACCOUNT_POSITION_SETS	ACCOUNT_POSITION_SET_ID	ACCOUNT_POSITION_SET_ID
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_BUDGET_WORKFLOW_RULES	BUDGET_WORKFLOW_RULE_ID	BUDGET_WORKFLOW_RULE_ID
PSB_DEFAULTS	DEFAULT_RULE_ID	DEFAULT_RULE_ID
PSB_ELEMENT_POS_SET_GROUPS	POSITION_SET_GROUP_ID	POSITION_SET_GROUP_ID
PSB_ENTITY	ENTITY_ID	PARAMETER_ID
PSB_ENTITY	ENTITY_ID	ALLOCATION_RULE_ID
PSB_ENTITY	ENTITY_ID	CONSTRAINT_ID
PSB_GL_BUDGETS	GL_BUDGET_ID	GL_BUDGET_ID

Column Descriptions

Name	Null?	Type	Description
SET_RELATION_ID (PK)	NOT NULL	NUMBER(15)	Unique identifier for a set to entity relation
ACCOUNT_POSITION_SET_ID	NOT NULL	NUMBER(15)	Account position set identifier. Each entity is associated with an account position set identifier.
ALLOCATION_RULE_ID	NULL	NUMBER(15)	Allocation rule identifier
BUDGET_GROUP_ID	NULL	NUMBER(15)	Budget group unique identifier
BUDGET_WORKFLOW_RULE_ID	NULL	NUMBER(15)	Budget workflow rule identifier
CONSTRAINT_ID	NULL	NUMBER(15)	Constraint identifier
DEFAULT_RULE_ID	NULL	NUMBER(15)	Position default rule identifier
PARAMETER_ID	NULL	NUMBER(15)	Parameter identifier
POSITION_SET_GROUP_ID	NULL	NUMBER(15)	Position set group identifier
GL_BUDGET_ID	NULL	NUMBER(15)	General Ledger Budget identifier
EFFECTIVE_START_DATE	NULL	DATE	Effective start date for budget group relations
EFFECTIVE_END_DATE	NULL	DATE	Effective end date for budget group relations
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NOT NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_SET_RELATIONS_N1	NOT UNIQUE	10	PARAMETER_ID
PSB_SET_RELATIONS_N2	NOT UNIQUE	10	CONSTRAINT_ID
PSB_SET_RELATIONS_N3	NOT UNIQUE	10	BUDGET_GROUP_ID
PSB_SET_RELATIONS_N4	NOT UNIQUE	10	ALLOCATION_RULE_ID

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Indexes (Continued)

Index Name	Index Type	Sequence	Column Name
PSB_SET_RELATIONS_N5	NOT UNIQUE	10	BUDGET_WORKFLOW_RULE_ID
PSB_SET_RELATIONS_N6	NOT UNIQUE	10	ACCOUNT_POSITION_SET_ID
PSB_SET_RELATIONS_N7	NOT UNIQUE	10	DEFAULT_RULE_ID
PSB_SET_RELATIONS_N8	NOT UNIQUE	10	POSITION_SET_GROUP_ID
PSB_SET_RELATIONS_N9	NOT UNIQUE	5	GL_BUDGET_ID
PSB_SET_RELATIONS_U1	UNIQUE	10	SET_RELATION_ID

Sequences

Sequence	Derived Column
PSB_SET_RELATIONS_S	SET_RELATION_ID

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PSB_STANDARD_BUDGET_ITEMS

PSB_STANDARD_BUDGET_ITEMS stores the definition information about standard items used in budgets.

Column Descriptions

Name	Null?	Type	Description
STANDARD_BUDGET_ITEM_ID (PK)	NOT NULL	NUMBER(20)	Standard budget item unique identifier
NAME	NOT NULL	VARCHAR2(30)	Name of the standard budget item
SHORT_NAME	NOT NULL	VARCHAR2(30)	Short name of the standard budget item used as an identifier
DESCRIPTION	NULL	VARCHAR2(2000)	Description for the standard budget item
UNIT_OF_MEASURE	NULL	VARCHAR2(30)	Unit of measure for which cost information is provided. This is descriptive information.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_STANDARD_BUDGET_ITEMS_U1	UNIQUE	10	STANDARD_BUDGET_ITEM_ID
PSB_STANDARD_BUDGET_ITEMS_U2	UNIQUE	10	SHORT_NAME

Sequences

Sequence	Derived Column
PSB_STANDARD_BUDGET_ITEMS_S	STANDARD_BUDGET_ITEM_ID

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PSB_STANDARD_BUDGET_ITEM_LINES

PSB_STANDARD_BUDGET_ITEM_LINES stores the default cost and the default values for one or more of the segments of the accounting flexfield. The cost and the segment value information is stored by set of books for each standard item. The cost is specified in the functional currency of the set of books.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_STANDARD_BUDGET_ITEMS	STANDARD_BUDGET_ITEM_ID	STANDARD_BUDGET_ITEM_ID

Column Descriptions

Name	Null?	Type	Description
STANDARD_BUDGET_ITEM_ID (PK)	NOT NULL	NUMBER(15)	Standard budget item unique identifier for which the sorting information is defined
SET_OF_BOOKS_ID (PK)	NOT NULL	NUMBER(15)	General Ledger Set of Books identifier for which the default account distribution is defined
RATE	NULL	NUMBER	Rate to be used when estimating cost for this standard budget item. Default cost that can be modified in the worksheet.
CURRENCY	NULL	VARCHAR2(30)	Functional currency for the General Ledger Set of Books
CONCATENATED_SEGMENTS	NULL	VARCHAR2(2000)	Concatenated accounting segment values entered. Used only for display purposes in the form.
SEGMENT1	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT2	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT3	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT4	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT5	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT6	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT7	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT8	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT9	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT10	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT11	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT12	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT13	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT14	NULL	VARCHAR2(25)	Accounting Flexfield segment column

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Column Descriptions (Continued)

Name	Null?	Type	Description
SEGMENT15	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT16	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT17	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT18	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT19	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT20	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT21	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT22	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT23	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT24	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT25	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT26	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT27	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT28	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT29	NULL	VARCHAR2(25)	Accounting Flexfield segment column
SEGMENT30	NULL	VARCHAR2(25)	Accounting Flexfield segment column
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

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Indexes

Index Name	Index Type	Sequence	Column Name
PSB_STD_BUDGET_ITEM_LINES_U1	UNIQUE	10	STANDARD_BUDGET_ITEM_ID
		20	SET_OF_BOOKS_ID

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PSB_SUMMARY_TEMPLATES

PSB_SUMMARY_TEMPLATES stores the list of summary templates for which summary budget totals are maintained in Oracle Public Sector Budgeting. Summary templates definitions are defined and maintained in Oracle Public Sector General Ledger.

Column Descriptions

Name	Null?	Type	Description
TEMPLATE_ID (PK)	NOT NULL	NUMBER(15)	General Ledger summary template unique identifier
TEMPLATE_NAME	NULL	VARCHAR2(100)	General Ledger summary template name
EFFECTIVE_START_DATE	NOT NULL	DATE	When defining a subset of the General Ledger summary templates for rollups in Public Sector Budgeting, translate the START_PERIOD_NAME in GL_SUMMARY_TEMPLATES by mapping into one of the Public Sector Budgeting periods base
SET_OF_BOOKS_ID (PK)	NOT NULL	NUMBER(15)	General Ledger Set of Books identifier for the summary template
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_SUMMARY_TEMPLATES_U1	UNIQUE	10	SET_OF_BOOKS_ID
		20	TEMPLATE_ID

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PSB_WF_REVIEW_GROUPS

PSB_WF_REVIEW_GROUPS stores the list of review groups to which a worksheet must be sent during the worksheet submission process. The ITEM_KEY identifies the specific workflow process.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_WORKFLOW_RULES	BUDGET_WORKFLOW_RULE_ID	BUDGET_WORKFLOW_RULE_ID

Column Descriptions

Name	Null?	Type	Description
ITEM_KEY (PK)	NOT NULL	VARCHAR2(240)	Unique identifier for an instance of an item entering the workflow process
BUDGET_WORKFLOW_RULE_ID (PK)	NOT NULL	NUMBER(15)	Budget workflow rule unique identifier
SEQUENCE	NULL	NUMBER(15)	Order in which the worksheet must be routed to the review groups for a workflow process

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PSB_WORKFLOW_PROCESSES

PSB_WORKFLOW_PROCESSES stores the ITEM_KEY information for a worksheet. A worksheet can flow through the workflow engine multiple times for the various processes such as distribution, submission, or freeze. Each instance of this process generates a unique ITEM_KEY. The ITEM_KEY and PROCESS_TYPE identify the workflow process a worksheet is undergoing.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID

Column Descriptions

Name	Null?	Type	Description
ITEM_KEY (PK)	NOT NULL	VARCHAR2(240)	Unique identifier for an instance of an item entering the workflow process
WORKSHEET_ID	NOT NULL	NUMBER(20)	Unique identifier for the worksheet or budget revision for which the workflow process exists
DOCUMENT_TYPE	NULL	VARCHAR2(2)	Indicates the document type for which the workflow process is initiated. Valid values are BP (Budget Preparation) and BR (Budget Revision).
PROCESS_TYPE	NOT NULL	VARCHAR2(20)	Process type for workflow process is S (Submit Process) or D (Distribute Process).
PROCESS_DATE	NOT NULL	DATE	Date of creation of the workflow process

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WORKFLOW_PROCESSES_N1	NOT UNIQUE	2	WORKSHEET_ID
PSB_WORKFLOW_PROCESSES_U1	NOT UNIQUE	2	ITEM_KEY

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PSB_WORKSHEETS

PSB_WORKSHEETS stores the basic worksheet information. A worksheet can be global or local. Global worksheets are created using the worksheet creation process. Local worksheets are created from the global worksheet for the various budget groups in the budget group hierarchy. The information required to create a global worksheet includes budget group, budget calendar, and options to extract information from Oracle Public Sector General Ledger. In addition, it also requires the parameter sets, constraint sets, and allocation rule sets to be used to create the worksheet. Local worksheets require only the budget group for which they were created. All worksheets contain basic status information such as the current stage of the worksheet, freeze status, or submission status.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_CALENDARS	BUDGET_CALENDAR_ID	BUDGET_CALENDAR_ID
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_BUDGET_STAGE_SETS	BUDGET_STAGE_SET_ID	STAGE_SET_ID
PSB_DATA_EXTRACTS	DATA_EXTRACT_ID	DATA_EXTRACT_ID
PSB_ENTITY_SET	ENTITY_SET_ID	ALLOCRULE_SET_ID
PSB_ENTITY_SET	ENTITY_SET_ID	PARAMETER_SET_ID
PSB_ENTITY_SET	ENTITY_SET_ID	CONSTRAINT_SET_ID
PSB_GL_BUDGET_SETS	GL_BUDGET_SET_ID	GL_BUDGET_SET_ID

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_ID (PK)	NOT NULL	NUMBER(20)	Worksheet unique identifier
BUDGET_GROUP_ID	NOT NULL	NUMBER(20)	Budget group unique identifier. Budget group for which the worksheet is created.
BUDGET_CALENDAR_ID	NOT NULL	NUMBER(20)	Budget calendar unique identifier. Calendar for which the worksheet is created.
WORKSHEET_TYPE	NOT NULL	VARCHAR2(1)	Worksheet type is O (distributed worksheet) or F (non-distributed worksheet)
NAME	NOT NULL	VARCHAR2(80)	Worksheet name
DESCRIPTION	NULL	VARCHAR2(2000)	Worksheet description
WS_CREATION_COMPLETE	NULL	VARCHAR2(1)	Indicates if the worksheet creation process is complete
STAGE_SET_ID	NOT NULL	NUMBER(15)	Stage set unique identifier. Worksheet can progress through the stages in this stage set in sequence.
CURRENT_STAGE_SEQ	NOT NULL	NUMBER(15)	Sequence of the stage in the stage set. STAGE_SET_ID + CURRENT_STAGE_SEQ uniquely identifies a stage. This is the current stage of the worksheet.
GLOBAL_WORKSHEET_ID	NULL	NUMBER(15)	Worksheet unique identifier for the global worksheet from which this local worksheet is created

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Column Descriptions (Continued)

Name	Null?	Type	Description
GLOBAL_WORKSHEET_FLAG	NULL	VARCHAR2(1)	Indicates if this is a global worksheet. Any worksheet that is created using the Worksheet Creation process is a global worksheet.
GLOBAL_WORKSHEET_OPTION	NULL	VARCHAR2(1)	Option is R (Replace the Global Worksheet) or A (Add to the Global Worksheet). For future use.
LOCAL_COPY_FLAG	NULL	VARCHAR2(1)	Indicates if this worksheet is a local copy of a distributed worksheet
COPY_OF_WORKSHEET_ID	NULL	NUMBER(20)	Worksheet unique identifier for the source worksheet from which the local copy is created
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if this worksheet is frozen
BUDGET_BY_POSITION	NULL	VARCHAR2(1)	Indicates if position costs should be computed for each individual position in this worksheet
USE_REVISED_ELEMENT_RATES	NULL	VARCHAR2(1)	No longer used
NUM_PROPOSED_YEARS	NULL	NUMBER	Number of years for which budget estimates have to be created. This number cannot be greater than the number of proposed years in the calendar. This number can be overridden at the budget group level.
NUM_YEARS_TO_ALLOCATE	NULL	NUMBER	Number of years for which the yearly budget estimates have to be allocated to periods within the year
ROUNDING_FACTOR	NULL	NUMBER	Rounding factor to be used for amounts
BUDGET_VERSION_ID	NULL	NUMBER(20)	No longer used
GL_CUTOFF_PERIOD	NULL	DATE	Cutoff date for extraction of actual and encumbrance balances from General Ledger for the current budget year
GL_BUDGET_SET_ID	NULL	NUMBER(20)	General Ledger budget set identifier
INCLUDE_STAT_BALANCE	NULL	VARCHAR2(1)	Indicates if statistical amounts should be extracted from General Ledger
INCLUDE_TRANSLATED_BALANCE	NULL	VARCHAR2(1)	Indicates if translated balances for transactions in non–functional currency should be extracted from General Ledger
INCLUDE_ADJUSTMENT_PERIODS	NULL	VARCHAR2(1)	Indicates if balances should be extracted from adjustment periods in General Ledger
DATA_EXTRACT_ID	NULL	NUMBER(20)	Data extract unique identifier. Data extract that is used for position related information.
PARAMETER_SET_ID	NULL	NUMBER(20)	Parameter set unique identifier used for creating this worksheet
CONSTRAINT_SET_ID	NULL	NUMBER(20)	Constraint set unique identifier used for validating this worksheet

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Column Descriptions (Continued)

Name	Null?	Type	Description
ALLOCRULE_SET_ID	NULL	NUMBER(15)	Allocation rule set unique identifier used for allocating the yearly amounts in this worksheet
DATE_SUBMITTED	NULL	DATE	Date when worksheet is submitted for approval
SUBMITTED_BY	NULL	NUMBER(15)	Unique identifier of user submitting worksheet for approval
CREATE_NON_POS_LINE_ITEMS	NULL	VARCHAR2(1)	Indicates if non–position line items should be created for the worksheet
APPLY_ELEMENT_PARAMETERS	NULL	VARCHAR2(1)	Indicates if element parameters should be applied for creating position budget in the worksheet
APPLY_POSITION_PARAMETERS	NULL	VARCHAR2(1)	Indicates if position parameters should be applied for creating position budget in the worksheet
CREATE_POSITIONS	NULL	VARCHAR2(1)	Indicates if position budget should be created for the worksheet
CREATE_SUMMARY_TOTALS	NULL	VARCHAR2(1)	Indicates if rollup totals should be computed for the worksheet
APPLY_CONSTRAINTS	NULL	VARCHAR2(1)	Indicates if constraints in the constraint set should be applied to the worksheet
FLEX_MAPPING_SET_ID	NULL	NUMBER(15)	Flexfield mapping set identifier for mapping accounts during worksheet creation
INCLUDE_GL_COMMIT_BALANCE	NULL	VARCHAR2(1)	Indicates if General Ledger commitment encumbrance balances should be extracted during worksheet creation
INCLUDE_GL_OBLIG_BALANCE	NULL	VARCHAR2(1)	Indicates if General Ledger obligation encumbrance balances should be extracted during worksheet creation
INCLUDE_GL_OTHER_BALANCE	NULL	VARCHAR2(1)	Indicates if General Ledger other encumbrance balances should be extracted during worksheet creation
INCLUDE_CBC_COMMIT_BALANCE	NULL	VARCHAR2(1)	Indicates if commitment balances should be extracted from Commitment Budgetary Control system during worksheet creation
INCLUDE_CBC_OBLIG_BALANCE	NULL	VARCHAR2(1)	Indicates if actual balances should be extracted from Commitment Budgetary Control system during worksheet creation
INCLUDE_CBC_BUDGET_BALANCE	NULL	VARCHAR2(1)	Indicates if budget balances should be extracted from Commitment Budgetary Control system during worksheet creation
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NOT NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

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Column Descriptions (Continued)

Name	Null?	Type	Description
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WORKSHEETS_N1	NOT UNIQUE	10	BUDGET_GROUP_ID
PSB_WORKSHEETS_U1	UNIQUE	10	WORKSHEET_ID
PSB_WORKSHEETS_U2	UNIQUE	10	NAME

Sequences

Sequence	Derived Column
PSB_WORKSHEETS_S	WORKSHEET_ID

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PSB_WORKSHEETS_I

PSB_WORKSHEETS_I is the interface table for worksheets. It is used to export and import data to and from spreadsheets. Each instance of the export of a worksheet is assigned a unique identifier.

Column Descriptions

Name	Null?	Type	Description
EXPORT_ID (PK)	NOT NULL	NUMBER	Unique identifier assigned to every export of a worksheet to the spreadsheet interface
EXPORT_NAME	NOT NULL	VARCHAR2(80)	Name assigned to the export
ACCOUNT_EXPORT_STATUS	NULL	VARCHAR2(10)	Status of the worksheet export process for the account sheet
POSITION_EXPORT_STATUS	NULL	VARCHAR2(10)	Status of the worksheet export process for the position sheet
WORKSHEET_ID	NOT NULL	NUMBER	Worksheet unique identifier for which the export is performed
STAGE_ID	NULL	NUMBER	Worksheet current stage when the export process is performed
SELECTED_STAGE_ID	NULL	NUMBER	Worksheet stage selected for export
SELECTED_TEMPLATE_ID	NULL	NUMBER	Worksheet template selected for export
CURRENCY_FLAG	NULL	VARCHAR2(1)	Currency type is S (statistical currency) or C (functional currency)
BUDGET_BY_POSITION	NULL	VARCHAR2(1)	Indicates if position costs should be computed for each individual position in this worksheet
EXPORT_WORKSHEET_TYPE	NULL	VARCHAR2(1)	Type of worksheet exported is A (Account), P (Position), or B (Both Account and Position)
ALLOW_ACCOUNT_IMPORT	NULL	VARCHAR2(1)	Indicates if account import is allowed. Valid values are Y or N.
ALLOW_POSITION_IMPORT	NULL	VARCHAR2(1)	Indicates if position import is allowed. Valid values are Y or N.
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WORKSHEETS_I_N1	NOT UNIQUE	10	WORKSHEET_ID
PSB_WORKSHEETS_I_U1	UNIQUE	10	EXPORT_ID
PSB_WORKSHEETS_I_U2	UNIQUE	10	EXPORT_NAME

Sequences

Sequence	Derived Column
PSB_EXPORT_S	EXPORT_ID

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PSB_WS_ACCOUNT_LINES

PSB_WORKSHEET_ACCOUNT_LINES stores the balance amounts for different account combinations in a worksheet. For the prior years in a worksheet, each account can have budget and actual balances. For the current year in a worksheet, each account can have budget, actual, and estimate balances. For each proposed year, an account has only estimate balances. The YTD_AMOUNT column contains the balance for a given budget year in BUDGET_YEAR_ID. The allocation of the year amount across the various budget periods in a year are stored in the columns PERIOD1_AMOUNT through PERIOD60_AMOUNT. For any given account, budget year, balance type, currency, or service package combination, the balance can be different at different stages of the worksheet. The start stage and end stage sequence identifies the range of stages for which the amount applies. The end stage sequence is NULL, and the current stage sequence is NOT NULL for the row in the latest stage.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CODE_COMBINATION_ID
PSB_BUDGET_PERIODS	BUDGET_PERIOD_ID	BUDGET_YEAR_ID
PSB_SERVICE_PACKAGES	SERVICE_PACKAGE_ID	SERVICE_PACKAGE_ID
PSB_WS_POSITION_LINES	POSITION_LINE_ID	POSITION_LINE_ID

Column Descriptions

Name	Null?	Type	Description
ACCOUNT_LINE_ID (PK)	NOT NULL	NUMBER(20)	Account line unique identifier
CODE_COMBINATION_ID	NOT NULL	NUMBER(20)	General Ledger code combination unique identifier
BUDGET_GROUP_ID	NOT NULL	NUMBER	Budget group unique identifier. Budget group to which this account belongs.
SERVICE_PACKAGE_ID	NOT NULL	NUMBER(20)	Service package unique identifier. Service package to which this line is assigned.
PROJECT_ID	NULL	NUMBER	For future use
TASK_ID	NULL	NUMBER	For future use
AWARD_ID	NULL	NUMBER	For future use
EXPENDITURE_TYPE	NULL	VARCHAR2(20)	For future use
ORGANIZATION_ID	NULL	NUMBER	For future use
POSITION_ID	NULL	NUMBER(20)	No longer used
POSITION_LINE_ID	NULL	NUMBER	Position line unique identifier
ELEMENT_SET_ID	NULL	NUMBER(20)	Element set identifier is used to group a set of account lines for a given position for a given element. Distribution percentages can be modified within a group.
SALARY_ACCOUNT_LINE	NULL	VARCHAR2(1)	Indicates if salary is being charged to this account line
STAGE_SET_ID	NOT NULL	NUMBER	Stage set unique identifier

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Column Descriptions (Continued)

Name	Null?	Type	Description
START_STAGE_SEQ	NOT NULL	NUMBER	Stage in which the annual or period amounts for this account combination and service package was established for this worksheet
CURRENT_STAGE_SEQ	NOT NULL	NUMBER	Current stage of this account line. If the current stage is different from the start stage and a change is made, the original amount is stored in a new line for audit trail.
END_STAGE_SEQ	NULL	NUMBER	Stage up to which the annual or period amounts for the account combination and service package remained unchanged. This value is NULL for the lines in the latest stage of the worksheet.
COPY_OF_ACCOUNT_LINE_ID	NULL	NUMBER(15)	Account line unique identifier. Source account line from which this line was derived.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
TEMPLATE_ID	NULL	NUMBER	General Ledger template unique identifier for summary account lines
BUDGET_YEAR_ID	NOT NULL	NUMBER(20)	Budget year unique identifier. Budget year for which this account line is assigned.
ANNUAL_FTE	NULL	NUMBER	Full–time equivalency factor computed by annualizing the period full–time equivalencies
CURRENCY_CODE	NOT NULL	VARCHAR2(10)	Functional currency of the General Ledger Set of Books or STAT for statistical currency. Indicates the currency for the annual and period amounts.
ACCOUNT_TYPE	NOT NULL	VARCHAR2(10)	General Ledger account type is A (Asset), L (Liability), O (Equity), R (Revenue) or E (Expense)
BALANCE_TYPE	NOT NULL	VARCHAR2(1)	Balance type is B (Budget), A (Actual), X (Encumbrance) or E (Estimate)
YTD_AMOUNT	NULL	NUMBER	Annual amount
NOTE_ID	NULL	NUMBER	Note unique identifier for the note associated with the account line
PERIOD1_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD2_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD3_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD4_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD5_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD6_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year

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Column Descriptions (Continued)

Name	Null?	Type	Description
PERIOD7_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD8_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD9_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD10_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD11_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD12_AMOUNT	NULL	NUMBER	Amount allocated to periods in a budget year
PERIOD13_AMOUNT	NULL	NUMBER	For future use
PERIOD14_AMOUNT	NULL	NUMBER	For future use
PERIOD15_AMOUNT	NULL	NUMBER	For future use
PERIOD16_AMOUNT	NULL	NUMBER	For future use
PERIOD17_AMOUNT	NULL	NUMBER	For future use
PERIOD18_AMOUNT	NULL	NUMBER	For future use
PERIOD19_AMOUNT	NULL	NUMBER	For future use
PERIOD20_AMOUNT	NULL	NUMBER	For future use
PERIOD21_AMOUNT	NULL	NUMBER	For future use
PERIOD22_AMOUNT	NULL	NUMBER	For future use
PERIOD23_AMOUNT	NULL	NUMBER	For future use
PERIOD24_AMOUNT	NULL	NUMBER	For future use
PERIOD25_AMOUNT	NULL	NUMBER	For future use
PERIOD26_AMOUNT	NULL	NUMBER	For future use
PERIOD27_AMOUNT	NULL	NUMBER	For future use
PERIOD28_AMOUNT	NULL	NUMBER	For future use
PERIOD29_AMOUNT	NULL	NUMBER	For future use
PERIOD30_AMOUNT	NULL	NUMBER	For future use
PERIOD31_AMOUNT	NULL	NUMBER	For future use
PERIOD32_AMOUNT	NULL	NUMBER	For future use
PERIOD33_AMOUNT	NULL	NUMBER	For future use
PERIOD34_AMOUNT	NULL	NUMBER	For future use
PERIOD35_AMOUNT	NULL	NUMBER	For future use
PERIOD36_AMOUNT	NULL	NUMBER	For future use
PERIOD37_AMOUNT	NULL	NUMBER	For future use
PERIOD38_AMOUNT	NULL	NUMBER	For future use
PERIOD39_AMOUNT	NULL	NUMBER	For future use
PERIOD40_AMOUNT	NULL	NUMBER	For future use
PERIOD41_AMOUNT	NULL	NUMBER	For future use
PERIOD42_AMOUNT	NULL	NUMBER	For future use
PERIOD43_AMOUNT	NULL	NUMBER	For future use
PERIOD44_AMOUNT	NULL	NUMBER	For future use
PERIOD45_AMOUNT	NULL	NUMBER	For future use
PERIOD46_AMOUNT	NULL	NUMBER	For future use
PERIOD47_AMOUNT	NULL	NUMBER	For future use
PERIOD48_AMOUNT	NULL	NUMBER	For future use
PERIOD49_AMOUNT	NULL	NUMBER	For future use
PERIOD50_AMOUNT	NULL	NUMBER	For future use
PERIOD51_AMOUNT	NULL	NUMBER	For future use
PERIOD52_AMOUNT	NULL	NUMBER	For future use
PERIOD53_AMOUNT	NULL	NUMBER	For future use
PERIOD54_AMOUNT	NULL	NUMBER	For future use
PERIOD55_AMOUNT	NULL	NUMBER	For future use
PERIOD56_AMOUNT	NULL	NUMBER	For future use

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Column Descriptions (Continued)

Name	Null?	Type	Description
PERIOD57_AMOUNT	NULL	NUMBER	For future use
PERIOD58_AMOUNT	NULL	NUMBER	For future use
PERIOD59_AMOUNT	NULL	NUMBER	For future use
PERIOD60_AMOUNT	NULL	NUMBER	For future use
REQUEST_ID	NULL	NUMBER(15)	Enhanced Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_ACCOUNT_LINES_N1	NOT UNIQUE	10	BUDGET_GROUP_ID
		20	CODE_COMBINATION_ID
PSB_WS_ACCOUNT_LINES_N2	NOT UNIQUE	10	CODE_COMBINATION_ID
		30	BUDGET_YEAR_ID
PSB_WS_ACCOUNT_LINES_N3	NOT UNIQUE	10	BUDGET_YEAR_ID
		20	CURRENCY_CODE
PSB_WS_ACCOUNT_LINES_N5	NOT UNIQUE	2	POSITION_LINE_ID
PSB_WS_ACCOUNT_LINES_U1	UNIQUE	10	ACCOUNT_LINE_ID

Sequences

Sequence	Derived Column
PSB_WS_ACCOUNT_LINES_S	ACCOUNT_LINE_ID

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PSB_WS_ACCOUNT_LINE_NOTES

PSB_WS_ACCOUNT_LINE_NOTES stores notes for account lines.

Column Descriptions

Name	Null?	Type	Description
NOTE_ID (PK)	NOT NULL	NUMBER	Notes unique identifier
NOTE	NULL	VARCHAR2(2000)	Textual free-form note
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_ACCOUNT_LINE_NOTES_U1	UNIQUE	5	NOTE_ID

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PSB_WS_COLUMNS_I

PSB_WS_COLUMNS_I is an interface table used for export and import of data to and from a spreadsheet. For a given export this table stores the year displayed in each column.

Column Descriptions

Name	Null?	Type	Description
EXPORT_ID (PK)	NOT NULL	NUMBER	Unique identifier assigned to every export of a worksheet to the spreadsheet interface
EXPORT_WORKSHEET_TYPE (PK)	NOT NULL	VARCHAR2(1)	Export worksheet type is A (Account) or P (Position)
COLUMN_NUMBER (PK)	NOT NULL	NUMBER	This number corresponds to the AMOUNT column number on PSB_WS_LINE_BALANCES_I
BUDGET_YEAR_ID	NULL	NUMBER	Budget year unique identifier. Budget year for which the balance is stored in PSB_WS_ACCOUNT_LINES_I.
COLUMN_TYPE	NULL	VARCHAR2(1)	Column type is T (Total), A (Amount) or P (Percentage)
BUDGET_YEAR_NAME	NULL	VARCHAR2(15)	Budget year name. Budget year for which balance is stored in PSB_WS_LINE_BALANCES_I.
BUDGET_PERIOD_ID	NULL	NUMBER	Budget period unique identifier. Budget period for which balance is stored in PSB_WS_LINE_BALANCES_I.
BUDGET_PERIOD_NAME	NULL	VARCHAR2(15)	Budget period name. Budget year for which balance is stored in PSB_WS_LINE_BALANCES_I.
BALANCE_TYPE	NULL	VARCHAR2(1)	Balance type is B (Budget), A (Actual) or E (Estimate). Balance type of the amount stored in PSB_WS_LINE_BALANCES_I.
DISPLAYED_BALANCE_TYPE	NULL	VARCHAR2(15)	Balance type displayed value is Budget, Actual, Encumbrance or Estimate. Balance type of the amount stored in PSB_WS_LINE_BALANCES_I.
YEAR_CATEGORY_TYPE	NULL	VARCHAR2(2)	Budget year type for which the balance is stored in PSB_WS_LINE_BALANCES_I.
DISPLAYED_YEAR_CATEGORY_TYPE	NULL	VARCHAR2(15)	Name of budget year type for which the balance is stored in PSB_WS_LINE_BALANCES_I
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATED_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_COLUMNS_I_U1	UNIQUE	10	EXPORT_ID
		20	EXPORT_WORKSHEET_TYPE
		30	COLUMN_NUMBER

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PSB_WS_CONSOLIDATION_DETAILS

PSB_WS_CONSOLIDATION_DETAILS stores the global worksheet consolidation information. A global worksheet can be created using a bottom–up method by consolidating a set of global worksheets that are already created.

Column Descriptions

Name	Null?	Type	Description
GLOBAL_WORKSHEET_ID	NOT NULL	NUMBER(20)	Unique identifier for the global worksheet
LOCAL_WORKSHEET_ID	NOT NULL	NUMBER(20)	Unique identifier for the local worksheet
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_CONSOLIDATION_DETAIL_U1	UNIQUE	5	GLOBAL_WORKSHEET_ID
		10	LOCAL_WORKSHEET_ID

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PSB_WS_DISTRIBUTIONS

PSB_WS_DISTRIBUTIONS stores information about each instance of the distribution of a worksheet and budget revision. The information includes the source worksheet or budget revision being distributed, date, time and status of the distribution process.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID
PSB_WS_DISTRIBUTION_RULES	DISTRIBUTION_RULE_ID	DISTRIBUTION_RULE_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_ID (PK)	NOT NULL	NUMBER(15)	Distribution unique identifier
DISTRIBUTION_RULE_ID	NOT NULL	NUMBER(15)	Unique identifier for distribution rule used to create this distribution
WORKSHEET_ID	NOT NULL	NUMBER(15)	Unique identifier for worksheet distributed using this rule
DISTRIBUTION_DATE	NOT NULL	DATE	Distribution date
DISTRIBUTED_FLAG	NULL	VARCHAR2(1)	Indicates if the distribution is completed
DISTRIBUTION_OPTION_FLAG	NULL	VARCHAR2(1)	Indicates if the distribution is worksheet or budget revision related. Valid values are W (Worksheet Distribution), R (Budget Revision Distribution).
DISTRIBUTION_INSTRUCTIONS	NULL	VARCHAR2(2000)	Instructions for the worksheet distributed
REVISION_OPTION_FLAG	NULL	VARCHAR2(1)	Indicates if this budget revision distribution is E (Edit Request), N (Notify Only)
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_DISTRIBUTIONS_U1	UNIQUE	10	DISTRIBUTION_ID

Sequences

Sequence	Derived Column
PSB_WS_DISTRIBUTIONS_S	DISTRIBUTION_ID

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PSB_WS_DISTRIBUTION_DETAILS

PSB_DISTRIBUTION_DETAILS stores information about the worksheets and budget revisions created for each instance of the distribution process. When a worksheet or budget revision is distributed to different budget groups, a child worksheet is created for each budget group. The WORKSHEET_ID and BUDGET_GROUP_ID are stored in this table. When a new line is added to a child worksheet, this information is used to determine all the parent worksheets to which the line must be added. This information is also used during redistribution to determine if a worksheet or budget revision already exists for a given budget group.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	CHILD_BUDGET_GROUP_ID
PSB_WORKSHEETS	WORKSHEET_ID	GLOBAL_WORKSHEET_ID
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID
PSB_WS_DISTRIBUTIONS	DISTRIBUTION_ID	DISTRIBUTION_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_ID (PK)	NOT NULL	NUMBER(15)	Distribution unique identifier
WORKSHEET_ID (PK)	NOT NULL	NUMBER(15)	Unique identifier for source worksheet or budget revision being distributed
GLOBAL_WORKSHEET_ID	NULL	NUMBER(15)	Unique identifier for global worksheet or budget revision from which the source worksheet or budget revision is created
CHILD_WORKSHEET_ID (PK)	NOT NULL	NUMBER(15)	Unique identifier for worksheet or budget revision created for the budget group from the source worksheet or budget revision.
CHILD_BUDGET_GROUP_ID	NOT NULL	NUMBER(15)	Unique identifier of budget group to which the worksheet or budget revision is being distributed
BUDGET_GROUP_RESP_ID	NOT NULL	NUMBER(14)	Budget group responsibility unique identifier

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_DISTRIBUTION_DETAIL_N1	NOT UNIQUE	10	DISTRIBUTION_ID
PSB_WS_DISTRIBUTION_DETAIL_N2	NOT UNIQUE	10	WORKSHEET_ID
PSB_WS_DISTRIBUTION_DETAIL_N3	NOT UNIQUE	10	CHILD_BUDGET_GROUP_ID
		20	CHILD_WORKSHEET_ID
		30	GLOBAL_WORKSHEET_ID

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PSB_WS_DISTRIBUTION_RULES

PSB_WS_DISTRIBUTION_RULES stores information about rules used for distributing worksheets and budget revisions. The distribution rule is created for a budget group and can be used to distribute any worksheet or budget revision from that budget group to its child budget group.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_RULE_ID (PK)	NOT NULL	NUMBER(20)	Distribution rule unique identifier
NAME	NOT NULL	VARCHAR2(100)	Rule name
BUDGET_GROUP_ID	NOT NULL	NUMBER(15)	Unique identifier for budget group for which this rule is created
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_DISTRIBUTION_RULES_U1	UNIQUE	10	DISTRIBUTION_RULE_ID

Sequences

Sequence	Derived Column
PSB_WS_DISTRIBUTION_RULES_S	DISTRIBUTION_RULE_ID

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PSB_WS_DISTRIBUTION_RULE_LINES

PSB_WS_DISTRIBUTION_RULE_LINES stores the details about the distribution rule. The rules are defined by identifying the child budget groups to which a worksheet or budget revision must be distributed. If a worksheet or budget revision must be distributed recursively to all levels of child budget groups, the DISTRIBUTE_ALL_LEVEL_FLAG is set to Y.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_BUDGET_GROUPS	BUDGET_GROUP_ID	BUDGET_GROUP_ID
PSB_WS_DISTRIBUTION_RULES	DISTRIBUTION_RULE_ID	DISTRIBUTION_RULE_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_RULE_LINE_ID (PK)	NOT NULL	NUMBER(15)	Distribution rule line unique identifier
DISTRIBUTION_RULE_ID	NOT NULL	NUMBER(15)	Distribution rule unique identifier. Distribution rule to which this line belongs.
BUDGET_GROUP_ID	NOT NULL	NUMBER(15)	Budget group unique identifier. Budget group to which the worksheet must be distributed.
DISTRIBUTE_FLAG	NULL	VARCHAR2(1)	Flag indicates if a worksheet must be distributed to the child budget group
DISTRIBUTE_ALL_LEVEL_FLAG	NULL	VARCHAR2(1)	Flag indicates if the system should automatically distribute to all child budget groups of this budget group
DOWNLOAD_FLAG	NULL	VARCHAR2(1)	Flag indicates if a worksheet must be downloaded to the spreadsheet interface table
DOWNLOAD_ALL_LEVEL_FLAG	NULL	VARCHAR2(1)	Flag indicates if the system should automatically download to spreadsheet interface tables all child budget group worksheets of this budget group
YEAR_CATEGORY_TYPE	NULL	VARCHAR2(10)	Budget year type indicates which year a budget group belongs based on the effective date of the budget group
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield structure
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column

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Column Descriptions (Continued)

Name	Null?	Type	Description
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_DISTR_RULE_LINE_N1	NOT UNIQUE	10	DISTRIBUTION_RULE_ID

Sequences

Sequence	Derived Column
PSB_WS_DISTRIBUTE_RULE_LINES_S	DISTRIBUTION_RULE_LINE_ID

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PSB_WS_ELEMENT_LINES

PSB_WS_ELEMENT_LINES stores position cost by pay elements. For a position, the costs are stored for each element and currency.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_PAY_ELEMENTS	PAY_ELEMENT_ID	PAY_ELEMENT_ID
PSB_WS_POSITION_LINES	POSITION_LINE_ID	POSITION_LINE_ID

Column Descriptions

Name	Null?	Type	Description
ELEMENT_LINE_ID (PK)	NOT NULL	NUMBER(20)	Unique identifier for element line
POSITION_LINE_ID	NOT NULL	NUMBER(20)	Position unique identifier. Position to which this element line is assigned.
BUDGET_YEAR_ID	NOT NULL	NUMBER(15)	Budget year unique identifier. Budget year for which this element line is assigned.
PAY_ELEMENT_ID	NOT NULL	NUMBER(20)	Pay element unique identifier. Element for which this element line is created.
CURRENCY_CODE	NOT NULL	VARCHAR2(10)	Currency code
ELEMENT_COST	NOT NULL	NUMBER	Pay amount proposed for the position for this element
ELEMENT_SET_ID	NOT NULL	NUMBER(15)	Element set identifier. Used to identify the set of account lines to which this element line is being distributed.
SERVICE_PACKAGE_ID	NOT NULL	NUMBER	Service package unique identifier
STAGE_SET_ID	NOT NULL	NUMBER	Stage set unique identifier
START_STAGE_SEQ	NOT NULL	NUMBER	Start stage sequence
CURRENT_STAGE_SEQ	NOT NULL	NUMBER	Current stage sequence
END_STAGE_SEQ	NULL	NUMBER	End stage sequence
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_ELEMENT_LINES_N1	NOT UNIQUE	10	POSITION_LINE_ID
PSB_WS_ELEMENT_LINES_N2	NOT UNIQUE	10	PAY_ELEMENT_ID
		20	BUDGET_YEAR_ID
		30	STAGE_SET_ID
PSB_WS_ELEMENT_LINES_N3	NOT UNIQUE	2	ELEMENT_SET_ID
PSB_WS_ELEMENT_LINES_U1	UNIQUE	10	ELEMENT_LINE_ID

Sequences

Sequence	Derived Column
PSB_WS_ELEMENT_LINES_S	ELEMENT_LINE_ID

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PSB_WS_FTE_LINES

PSB_WS_FTE_LINES stores the full–time equivalency values for a position line by budget periods.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WS_POSITION_LINES	POSITION_LINE_ID	POSITION_LINE_ID

Column Descriptions

Name	Null?	Type	Description
FTE_LINE_ID (PK)	NOT NULL	NUMBER	Full–time equivalency line unique identifier
POSITION_LINE_ID	NOT NULL	NUMBER	Position instance identifier
BUDGET_YEAR_ID	NOT NULL	NUMBER	Budget year unique identifier. Budget year for which this full time equivalency line is assigned.
ANNUAL_FTE	NOT NULL	NUMBER	Computed annual full–time equivalency value
SERVICE_PACKAGE_ID	NOT NULL	NUMBER	Service package unique identifier
STAGE_SET_ID	NOT NULL	NUMBER	Stage set unique identifier
START_STAGE_SEQ	NOT NULL	NUMBER	Start stage sequence
CURRENT_STAGE_SEQ	NOT NULL	NUMBER	Current stage sequence
END_STAGE_SEQ	NULL	NUMBER	End stage sequence
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
PERIOD1_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD2_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD3_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD4_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD5_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD6_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD7_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD8_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD9_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD10_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD11_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD12_FTE	NULL	NUMBER	Full–time equivalency for periods in a budget year
PERIOD13_FTE	NULL	NUMBER	For future use
PERIOD14_FTE	NULL	NUMBER	For future use
PERIOD15_FTE	NULL	NUMBER	For future use

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Column Descriptions (Continued)

Name	Null?	Type	Description
PERIOD16_FTE	NULL	NUMBER	For future use
PERIOD17_FTE	NULL	NUMBER	For future use
PERIOD18_FTE	NULL	NUMBER	For future use
PERIOD19_FTE	NULL	NUMBER	For future use
PERIOD20_FTE	NULL	NUMBER	For future use
PERIOD21_FTE	NULL	NUMBER	For future use
PERIOD22_FTE	NULL	NUMBER	For future use
PERIOD23_FTE	NULL	NUMBER	For future use
PERIOD24_FTE	NULL	NUMBER	For future use
PERIOD25_FTE	NULL	NUMBER	For future use
PERIOD26_FTE	NULL	NUMBER	For future use
PERIOD27_FTE	NULL	NUMBER	For future use
PERIOD28_FTE	NULL	NUMBER	For future use
PERIOD29_FTE	NULL	NUMBER	For future use
PERIOD30_FTE	NULL	NUMBER	For future use
PERIOD31_FTE	NULL	NUMBER	For future use
PERIOD32_FTE	NULL	NUMBER	For future use
PERIOD33_FTE	NULL	NUMBER	For future use
PERIOD34_FTE	NULL	NUMBER	For future use
PERIOD35_FTE	NULL	NUMBER	For future use
PERIOD36_FTE	NULL	NUMBER	For future use
PERIOD37_FTE	NULL	NUMBER	For future use
PERIOD38_FTE	NULL	NUMBER	For future use
PERIOD39_FTE	NULL	NUMBER	For future use
PERIOD40_FTE	NULL	NUMBER	For future use
PERIOD41_FTE	NULL	NUMBER	For future use
PERIOD42_FTE	NULL	NUMBER	For future use
PERIOD43_FTE	NULL	NUMBER	For future use
PERIOD44_FTE	NULL	NUMBER	For future use
PERIOD45_FTE	NULL	NUMBER	For future use
PERIOD46_FTE	NULL	NUMBER	For future use
PERIOD47_FTE	NULL	NUMBER	For future use
PERIOD48_FTE	NULL	NUMBER	For future use
PERIOD49_FTE	NULL	NUMBER	For future use
PERIOD50_FTE	NULL	NUMBER	For future use
PERIOD51_FTE	NULL	NUMBER	For future use
PERIOD52_FTE	NULL	NUMBER	For future use
PERIOD53_FTE	NULL	NUMBER	For future use
PERIOD54_FTE	NULL	NUMBER	For future use
PERIOD55_FTE	NULL	NUMBER	For future use
PERIOD56_FTE	NULL	NUMBER	For future use
PERIOD57_FTE	NULL	NUMBER	For future use
PERIOD58_FTE	NULL	NUMBER	For future use
PERIOD59_FTE	NULL	NUMBER	For future use
PERIOD60_FTE	NULL	NUMBER	For future use

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_FTE_LINES_N1	NOT UNIQUE	10	POSITION_LINE_ID
PSB_WS_FTE_LINES_N2	NOT UNIQUE	10	BUDGET_YEAR_ID
		20	STAGE_SET_ID
PSB_WS_FTE_LINES_U1	UNIQUE	10	FTE_LINE_ID

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Sequences

Sequence	Derived Column
PSB_WS_FTE_LINES_S	FTE_LINE_ID

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PSB_WS_LINES

PSB_WS_LINES stores the information about which account lines belong to which worksheet. It is the matrix table between PSB_WORKSHEETS and PSB_WS_ACCOUNT_LINES. When a global worksheet is created, each account line created is assigned to the worksheet. When a worksheet is distributed, a row is created in this table associating the worksheet and account lines based on the range of account definition for a budget group. The account line information is stored only once, and PSB_WS_LINES is used to share the account lines across multiple worksheets.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID
PSB_WS_ACCOUNT_LINES	ACCOUNT_LINE_ID	ACCOUNT_LINE_ID

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_ID (PK)	NOT NULL	NUMBER(20)	Worksheet unique identifier
ACCOUNT_LINE_ID (PK)	NOT NULL	NUMBER(20)	Account line unique identifier
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the account line is frozen in the worksheet
VIEW_LINE_FLAG	NULL	VARCHAR2(1)	Indicates if the account line can be viewed in the worksheet
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_LINES_N1	NOT UNIQUE	10	ACCOUNT_LINE_ID
PSB_WS_LINES_U1	UNIQUE	10	WORKSHEET_ID
		20	ACCOUNT_LINE_ID

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PSB_WS_LINES_POSITIONS

PSB_WS_LINES_POSITIONS stores the information about which position lines belong to which worksheet. It is the matrix table between PSB_WORKSHEETS and PSB_WS_POSITION_LINES. When a global worksheet is created, each position line created is assigned to the worksheet. When a worksheet is distributed, a row is created in this table associating the worksheet and position lines based on the definition for a budget group. The position line information is stored only once, and PSB_WS_LINES_POSITIONS is used to share the position lines across multiple worksheets.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID
PSB_WS_POSITION_LINES	POSITION_LINE_ID	POSITION_LINE_ID

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_ID (PK)	NOT NULL	NUMBER(20)	Worksheet unique identifier
POSITION_LINE_ID (PK)	NOT NULL	NUMBER(20)	Position line unique identifier
FREEZE_FLAG	NULL	VARCHAR2(1)	Indicates if the position instance is frozen in the worksheet
VIEW_LINE_FLAG	NULL	VARCHAR2(1)	Indicates if the position instance can be viewed in the worksheet
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_LINES_POS_N1	NOT UNIQUE	5	POSITION_LINE_ID
PSB_WS_LINES_POS_U1	UNIQUE	10	WORKSHEET_ID
		20	POSITION_LINE_ID

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PSB_WS_LINE_BALANCES_I

PSB_WS_LINE_BALANCES_I is used as an interface table to export and import account lines to and from worksheets. Based on the the user profile defined, the balances from the PSB_WS_ACCOUNT_LINES are copied to this interface prior to exporting to a spreadsheet. When data needs to be imported back to worksheets, they are copied from the spreadsheet to this table, validated, and then transferred to PSB_WS_ACCOUNT_LINES.

Column Descriptions

Name	Null?	Type	Description
EXPORT_ID	NOT NULL	NUMBER	Unique identifier assigned to every export of a worksheet to the spreadsheet interface
EXPORT_WORKSHEET_TYPE	NOT NULL	VARCHAR2(1)	Export worksheet type is A (Account) or P (Position)
CODE_COMBINATION_ID	NULL	NUMBER	General Ledger code combination identifier
CONCATENATED_ACCOUNT	NULL	VARCHAR2(1000)	Concatenated accounting flexfield segment values
ACCOUNT_TYPE	NULL	VARCHAR2(1)	General Ledger account type is A (Asset), L (Liability), O (Equity), R (Revenue) or E (Expense)
ACCOUNT_DESCRIPTION	NULL	VARCHAR2(1000)	Concatenated account flexfield segment description
BUDGET_GROUP_ID	NULL	NUMBER	Budget Group identifier
CURRENCY_CODE	NULL	VARCHAR2(15)	Functional currency of the General Ledger Set of Books or STAT for statistical currency. Indicates the currency of the amounts.
TEMPLATE_ID	NULL	NUMBER	General Ledger template unique identifier for summary account lines
SERVICE_PACKAGE_ID	NULL	NUMBER	Unique identifier of service package to which this line is assigned
SERVICE_PACKAGE_NAME	NULL	VARCHAR2(30)	Name of the service package to which this line is assigned
POSITION_LINE_ID	NULL	NUMBER	Position line identifier
POSITION_ID	NULL	NUMBER	Position identifier
POSITION_SEGMENTS	NULL	VARCHAR2(1000)	Concatenated position flexfield segment values
POSITION_NAME	NULL	VARCHAR2(240)	Position name
EMPLOYEE_ID	NULL	NUMBER	Employee identifier
EMPLOYEE_NUMBER	NULL	NUMBER	Unique number assigned to employee
EMPLOYEE_NAME	NULL	VARCHAR2(240)	Employee name
JOB_NAME	NULL	VARCHAR2(1000)	Job name
PAY_ELEMENT_SET_ID	NULL	NUMBER	Pay element set identifier
PAY_ELEMENT_ID	NULL	NUMBER	Pay element identifier
PAY_ELEMENT_NAME	NULL	VARCHAR2(30)	Pay element name
SALARY_ACCOUNT_LINE	NULL	VARCHAR2(1)	Indicates if salary is charged to this account line
FOLLOW_SALARY	NULL	VARCHAR2(1)	Flag indicates if this element follows salary distribution

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Column Descriptions (Continued)

Name	Null?	Type	Description
POSITION_ACCOUNT_FLAG	NULL	VARCHAR2(1)	Indicates if this is a position account
MODIFIED_FLAG	NULL	VARCHAR2(1)	Indicates if this record was modified
PERCENT_OF_SALARY_FLAG	NULL	VARCHAR2(1)	Indicates if this element is specified as a percentage of salary
VALUE_TYPE	NULL	VARCHAR2(1)	Value type is A (Amount) or P (Percent).
AMOUNT1	NULL	NUMBER	Budget amounts
AMOUNT2	NULL	NUMBER	Budget amounts
AMOUNT3	NULL	NUMBER	Budget amounts
AMOUNT4	NULL	NUMBER	Budget amounts
AMOUNT5	NULL	NUMBER	Budget amounts
AMOUNT6	NULL	NUMBER	Budget amounts
AMOUNT7	NULL	NUMBER	Budget amounts
AMOUNT8	NULL	NUMBER	Budget amounts
AMOUNT9	NULL	NUMBER	Budget amounts
AMOUNT10	NULL	NUMBER	Budget amounts
AMOUNT11	NULL	NUMBER	Budget amounts
AMOUNT12	NULL	NUMBER	Budget amounts
AMOUNT13	NULL	NUMBER	Budget amounts
AMOUNT14	NULL	NUMBER	Budget amounts
AMOUNT15	NULL	NUMBER	Budget amounts
AMOUNT16	NULL	NUMBER	Budget amounts
AMOUNT17	NULL	NUMBER	Budget amounts
AMOUNT18	NULL	NUMBER	Budget amounts
AMOUNT19	NULL	NUMBER	Budget amounts
AMOUNT20	NULL	NUMBER	Budget amounts
AMOUNT21	NULL	NUMBER	Budget amounts
AMOUNT22	NULL	NUMBER	Budget amounts
AMOUNT23	NULL	NUMBER	Budget amounts
AMOUNT24	NULL	NUMBER	Budget amounts
AMOUNT25	NULL	NUMBER	Budget amounts
AMOUNT26	NULL	NUMBER	Budget amounts
AMOUNT27	NULL	NUMBER	Budget amounts
AMOUNT28	NULL	NUMBER	Budget amounts
AMOUNT29	NULL	NUMBER	Budget amounts
AMOUNT30	NULL	NUMBER	Budget amounts
AMOUNT31	NULL	NUMBER	Budget amounts
AMOUNT32	NULL	NUMBER	Budget amounts
AMOUNT33	NULL	NUMBER	Budget amounts
AMOUNT34	NULL	NUMBER	Budget amounts
AMOUNT35	NULL	NUMBER	Budget amounts
AMOUNT36	NULL	NUMBER	Budget amounts
AMOUNT37	NULL	NUMBER	Budget amounts
AMOUNT38	NULL	NUMBER	Budget amounts
AMOUNT39	NULL	NUMBER	Budget amounts
AMOUNT40	NULL	NUMBER	Budget amounts
AMOUNT41	NULL	NUMBER	Budget amounts
AMOUNT42	NULL	NUMBER	Budget amounts
AMOUNT43	NULL	NUMBER	Budget amounts
AMOUNT44	NULL	NUMBER	Budget amounts
AMOUNT45	NULL	NUMBER	Budget amounts
AMOUNT46	NULL	NUMBER	Budget amounts
AMOUNT47	NULL	NUMBER	Budget amounts

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Column Descriptions (Continued)

Name	Null?	Type	Description
AMOUNT48	NULL	NUMBER	Budget amounts
AMOUNT49	NULL	NUMBER	Budget amounts
AMOUNT50	NULL	NUMBER	Budget amounts
AMOUNT51	NULL	NUMBER	Budget amounts
AMOUNT52	NULL	NUMBER	Budget amounts
AMOUNT53	NULL	NUMBER	Budget amounts
AMOUNT54	NULL	NUMBER	Budget amounts
AMOUNT55	NULL	NUMBER	Budget amounts
AMOUNT56	NULL	NUMBER	Budget amounts
AMOUNT57	NULL	NUMBER	Budget amounts
AMOUNT58	NULL	NUMBER	Budget amounts
AMOUNT59	NULL	NUMBER	Budget amounts
AMOUNT60	NULL	NUMBER	Budget amounts
AMOUNT61	NULL	NUMBER	Budget amounts
AMOUNT62	NULL	NUMBER	Budget amounts
AMOUNT63	NULL	NUMBER	Budget amounts
AMOUNT64	NULL	NUMBER	Budget amounts
AMOUNT65	NULL	NUMBER	Budget amounts
AMOUNT66	NULL	NUMBER	Budget amounts
AMOUNT67	NULL	NUMBER	Budget amounts
AMOUNT68	NULL	NUMBER	Budget amounts
AMOUNT69	NULL	NUMBER	Budget amounts
AMOUNT70	NULL	NUMBER	Budget amounts
AMOUNT71	NULL	NUMBER	Budget amounts
AMOUNT72	NULL	NUMBER	Budget amounts
AMOUNT73	NULL	NUMBER	Budget amounts
AMOUNT74	NULL	NUMBER	Budget amounts
AMOUNT75	NULL	NUMBER	Budget amounts
AMOUNT76	NULL	NUMBER	Budget amounts
AMOUNT77	NULL	NUMBER	Budget amounts
AMOUNT78	NULL	NUMBER	Budget amounts
AMOUNT79	NULL	NUMBER	Budget amounts
AMOUNT80	NULL	NUMBER	Budget amounts
AMOUNT81	NULL	NUMBER	Budget amounts
AMOUNT82	NULL	NUMBER	Budget amounts
AMOUNT83	NULL	NUMBER	Budget amounts
AMOUNT84	NULL	NUMBER	Budget amounts
AMOUNT85	NULL	NUMBER	Budget amounts
AMOUNT86	NULL	NUMBER	Budget amounts
AMOUNT87	NULL	NUMBER	Budget amounts
AMOUNT88	NULL	NUMBER	Budget amounts
AMOUNT89	NULL	NUMBER	Budget amounts
AMOUNT90	NULL	NUMBER	Budget amounts
AMOUNT91	NULL	NUMBER	Budget amounts
AMOUNT92	NULL	NUMBER	Budget amounts
AMOUNT93	NULL	NUMBER	Budget amounts
AMOUNT94	NULL	NUMBER	Budget amounts
AMOUNT95	NULL	NUMBER	Budget amounts
AMOUNT96	NULL	NUMBER	Budget amounts
AMOUNT97	NULL	NUMBER	Budget amounts
AMOUNT98	NULL	NUMBER	Budget amounts
AMOUNT99	NULL	NUMBER	Budget amounts
AMOUNT100	NULL	NUMBER	Budget amounts
AMOUNT101	NULL	NUMBER	Budget amounts

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Column Descriptions (Continued)

Name	Null?	Type	Description
AMOUNT102	NULL	NUMBER	Budget amounts
AMOUNT103	NULL	NUMBER	Budget amounts
AMOUNT104	NULL	NUMBER	Budget amounts
AMOUNT105	NULL	NUMBER	Budget amounts
AMOUNT106	NULL	NUMBER	Budget amounts
AMOUNT107	NULL	NUMBER	Budget amounts
AMOUNT108	NULL	NUMBER	Budget amounts
AMOUNT109	NULL	NUMBER	Budget amounts
AMOUNT110	NULL	NUMBER	Budget amounts
AMOUNT111	NULL	NUMBER	Budget amounts
AMOUNT112	NULL	NUMBER	Budget amounts
AMOUNT113	NULL	NUMBER	Budget amounts
AMOUNT114	NULL	NUMBER	Budget amounts
AMOUNT115	NULL	NUMBER	Budget amounts
AMOUNT116	NULL	NUMBER	Budget amounts
AMOUNT117	NULL	NUMBER	Budget amounts
AMOUNT118	NULL	NUMBER	Budget amounts
AMOUNT119	NULL	NUMBER	Budget amounts
AMOUNT120	NULL	NUMBER	Budget amounts
AMOUNT121	NULL	NUMBER	Budget amounts
AMOUNT122	NULL	NUMBER	Budget amounts
AMOUNT123	NULL	NUMBER	Budget amounts
AMOUNT124	NULL	NUMBER	Budget amounts
AMOUNT125	NULL	NUMBER	Budget amounts
AMOUNT126	NULL	NUMBER	Budget amounts
AMOUNT127	NULL	NUMBER	Budget amounts
AMOUNT128	NULL	NUMBER	Budget amounts
AMOUNT129	NULL	NUMBER	Budget amounts
AMOUNT130	NULL	NUMBER	Budget amounts
AMOUNT131	NULL	NUMBER	Budget amounts
AMOUNT132	NULL	NUMBER	Budget amounts
AMOUNT133	NULL	NUMBER	Budget amounts
AMOUNT134	NULL	NUMBER	Budget amounts
AMOUNT135	NULL	NUMBER	Budget amounts
AMOUNT136	NULL	NUMBER	Budget amounts
AMOUNT137	NULL	NUMBER	Budget amounts
AMOUNT138	NULL	NUMBER	Budget amounts
AMOUNT139	NULL	NUMBER	Budget amounts
AMOUNT140	NULL	NUMBER	Budget amounts
AMOUNT141	NULL	NUMBER	Budget amounts
AMOUNT142	NULL	NUMBER	Budget amounts
AMOUNT143	NULL	NUMBER	Budget amounts
AMOUNT144	NULL	NUMBER	Budget amounts
AMOUNT145	NULL	NUMBER	Budget amounts
AMOUNT146	NULL	NUMBER	Budget amounts
AMOUNT147	NULL	NUMBER	Budget amounts
AMOUNT148	NULL	NUMBER	Budget amounts
AMOUNT149	NULL	NUMBER	Budget amounts
AMOUNT150	NULL	NUMBER	Budget amounts
AMOUNT151	NULL	NUMBER	Budget amounts
AMOUNT152	NULL	NUMBER	Budget amounts
AMOUNT153	NULL	NUMBER	Budget amounts
AMOUNT154	NULL	NUMBER	Budget amounts
AMOUNT155	NULL	NUMBER	Budget amounts

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Column Descriptions (Continued)

Name	Null?	Type	Description
AMOUNT156	NULL	NUMBER	Budget amounts
AMOUNT157	NULL	NUMBER	Budget amounts
AMOUNT158	NULL	NUMBER	Budget amounts
AMOUNT159	NULL	NUMBER	Budget amounts
AMOUNT160	NULL	NUMBER	Budget amounts
AMOUNT161	NULL	NUMBER	Budget amounts
AMOUNT162	NULL	NUMBER	Budget amounts
AMOUNT163	NULL	NUMBER	Budget amounts
AMOUNT164	NULL	NUMBER	Budget amounts
AMOUNT165	NULL	NUMBER	Budget amounts
AMOUNT166	NULL	NUMBER	Budget amounts
AMOUNT167	NULL	NUMBER	Budget amounts
AMOUNT168	NULL	NUMBER	Budget amounts
AMOUNT169	NULL	NUMBER	Budget amounts
AMOUNT170	NULL	NUMBER	Budget amounts
AMOUNT171	NULL	NUMBER	Budget amounts
AMOUNT172	NULL	NUMBER	Budget amounts
AMOUNT173	NULL	NUMBER	Budget amounts
AMOUNT174	NULL	NUMBER	Budget amounts
AMOUNT175	NULL	NUMBER	Budget amounts
AMOUNT176	NULL	NUMBER	Budget amounts
AMOUNT177	NULL	NUMBER	Budget amounts
AMOUNT178	NULL	NUMBER	Budget amounts
AMOUNT179	NULL	NUMBER	Budget amounts
AMOUNT180	NULL	NUMBER	Budget amounts
AMOUNT181	NULL	NUMBER	Budget amounts
AMOUNT182	NULL	NUMBER	Budget amounts
AMOUNT183	NULL	NUMBER	Budget amounts
AMOUNT184	NULL	NUMBER	Budget amounts
AMOUNT185	NULL	NUMBER	Budget amounts
AMOUNT186	NULL	NUMBER	Budget amounts
AMOUNT187	NULL	NUMBER	Budget amounts
AMOUNT188	NULL	NUMBER	Budget amounts
AMOUNT189	NULL	NUMBER	Budget amounts
AMOUNT190	NULL	NUMBER	Budget amounts
AMOUNT191	NULL	NUMBER	Budget amounts
AMOUNT192	NULL	NUMBER	Budget amounts
AMOUNT193	NULL	NUMBER	Budget amounts
AMOUNT194	NULL	NUMBER	Budget amounts
AMOUNT195	NULL	NUMBER	Budget amounts
AMOUNT196	NULL	NUMBER	Budget amounts
AMOUNT197	NULL	NUMBER	Budget amounts
AMOUNT198	NULL	NUMBER	Budget amounts
AMOUNT199	NULL	NUMBER	Budget amounts
AMOUNT200	NULL	NUMBER	Budget amounts
AMOUNT201	NULL	NUMBER	Budget amounts
AMOUNT202	NULL	NUMBER	Budget amounts
AMOUNT203	NULL	NUMBER	Budget amounts
AMOUNT204	NULL	NUMBER	Budget amounts
AMOUNT205	NULL	NUMBER	Budget amounts
AMOUNT206	NULL	NUMBER	Budget amounts
AMOUNT207	NULL	NUMBER	Budget amounts
AMOUNT208	NULL	NUMBER	Budget amounts
AMOUNT209	NULL	NUMBER	Budget amounts

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Column Descriptions (Continued)

Name	Null?	Type	Description
AMOUNT210	NULL	NUMBER	Budget amounts
AMOUNT211	NULL	NUMBER	Budget amounts
AMOUNT212	NULL	NUMBER	Budget amounts
AMOUNT213	NULL	NUMBER	Budget amounts
AMOUNT214	NULL	NUMBER	Budget amounts
AMOUNT215	NULL	NUMBER	Budget amounts
AMOUNT216	NULL	NUMBER	Budget amounts
AMOUNT217	NULL	NUMBER	Budget amounts
AMOUNT218	NULL	NUMBER	Budget amounts
AMOUNT219	NULL	NUMBER	Budget amounts
AMOUNT220	NULL	NUMBER	Budget amounts
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
CREATED_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_LINE_BALANCES_I_N1	NOT UNIQUE	10	CODE_COMBINATION_ID
		20	EXPORT_ID
		30	EXPORT_WORKSHEET_TYPE
		40	SERVICE_PACKAGE_ID
		50	TEMPLATE_ID
PSB_WS_LINE_BALANCES_I_N2	NOT UNIQUE	10	EXPORT_ID
		20	EXPORT_WORKSHEET_TYPE
		30	POSITION_LINE_ID
		40	PAY_ELEMENT_SET_ID
		50	CODE_COMBINATION_ID
		60	SERVICE_PACKAGE_ID
		70	TEMPLATE_ID

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PSB_WS_LINE_HISTORIES

No longer used

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WS_ACCOUNT_LINES	ACCOUNT_LINE_ID	ACCOUNT_LINE_ID

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_LINE_HISTORY_ID (PK)	NOT NULL	NUMBER(20)	Unique identifier for the history record
ACCOUNT_LINE_ID	NOT NULL	NUMBER(20)	Account line unique identifier. Source line for this history record.
BUDGET_AMOUNT	NOT NULL	NUMBER	Balance amount prior to modification
CURRENCY_CODE	NOT NULL	VARCHAR2(10)	Currency code prior to modification
SERVICE_PACKAGE_ID	NULL	NUMBER(20)	Service package unique identifier. Service package assigned at the time the history record was created.
STAGE_ID	NULL	NUMBER(20)	Stage unique identifier. Stage of the account line at the time the history record was created.
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column

Sequences

Sequence	Derived Column
PSB_WS_LINE_HISTORIES_S	WORKSHEET_LINE_HISTORY_ID

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PSB_WS_POSITION_LINES

PSB_WS_POSITION_LINES stores information for a position instance. A position instance is created for every position for every global worksheet or local copy of a worksheet.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_POSITIONS	POSITION_ID	POSITION_ID

Column Descriptions

Name	Null?	Type	Description
POSITION_LINE_ID (PK)	NOT NULL	NUMBER(20)	Position line unique identifier
POSITION_ID	NOT NULL	NUMBER(20)	Position unique identifier
BUDGET_GROUP_ID	NOT NULL	NUMBER	Budget group unique identifier
COPY_OF_POSITION_LINE_ID	NULL	NUMBER(20)	Indicates the position instance from which the current position instance is copied
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
DESCRIPTION	NULL	VARCHAR2(2000)	Description for position instance
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment column
CONTEXT	NULL	VARCHAR2(30)	Descriptive Flexfield context

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_POSITION_LINES_N1	NOT UNIQUE	10	POSITION_ID
PSB_WS_POSITION_LINES_U1	UNIQUE	10	POSITION_LINE_ID

Sequences

Sequence	Derived Column
PSB_WS_POSITION_LINES_S	POSITION_LINE_ID

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PSB_WS_SUBMIT_COMMENTS

PSB_WS_SUBMIT_COMMENTS stores the comments for the review group when a worksheet or budget revision is submitted.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID

Column Descriptions

Name	Null?	Type	Description
OPERATION_ID (PK)	NOT NULL	NUMBER(20)	Operation identifier. Unique identifier for the table.
WORKSHEET_ID	NOT NULL	NUMBER(20)	Worksheet or budget revision identifier
COMMENTS	NULL	VARCHAR2(2000)	Comments passed during the submit worksheet operation or submit budget revision operation

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_SUBMIT_COMMENTS_N1	NOT UNIQUE	10	OPERATION_ID

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PSB_WS_SUBMIT_SERVICE_PACKAGES

PSB_WS_SUBMIT_SERVICE_PACKAGES stores information about the service packages submitted for a given worksheet. When a worksheet is being developed, service packages can be created. Not all the service packages are submitted, and this table stores the list of service packages submitted.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PSB_SERVICE_PACKAGES	SERVICE_PACKAGE_ID	SERVICE_PACKAGE_ID
PSB_WORKSHEETS	WORKSHEET_ID	WORKSHEET_ID

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_ID (PK)	NOT NULL	NUMBER(20)	Worksheet unique identifier
SERVICE_PACKAGE_ID (PK)	NOT NULL	NUMBER(20)	Unique identifier for service package for the worksheet that must be included in the operation
OPERATION_ID (PK)	NOT NULL	NUMBER(20)	Uniquely identifies an instance of an operation on the worksheet

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_SUBMIT_SP_N1	NOT UNIQUE	10	WORKSHEET_ID

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PSB_WS_USER_PROFILES

PSB_WS_USER_PROFILES stores profile information for a user to view a worksheet. There are three types of profiles: 1) Profile Type Q identifies general options such as sort order of accounting flexfields, summary template and stage. There is only one row of this type per worksheet and user identifier combination. 2) Profile Type S identifies the list of service packages to view in a given worksheet. 3) Profile Type Y identifies the list of years and balance types to view in a given worksheet.

Column Descriptions

Name	Null?	Type	Description
WORKSHEET_ID	NULL	NUMBER(15)	Unique identifier for worksheet for which this profile is created
USER_ID	NULL	NUMBER(15)	Unique identifier for the user for whom this profile is created
PROFILE_TYPE	NULL	VARCHAR2(1)	Profile type is Q (Query), S (Service Package), or Y (Year).
SERVICE_PACKAGE_ID	NULL	NUMBER(15)	Unique identifier of service package to be included from the worksheet
STAGE_SET_ID	NULL	NUMBER	Unique identifier for the worksheet stage set
STAGE_SEQ	NULL	NUMBER	Stage sequence for which the worksheet values must be retrieved
TEMPLATE_ID	NULL	NUMBER(15)	General Ledger summary template identifier for summary account balances
YEAR_FLAG	NULL	VARCHAR2(1)	Indicates if user profile is set for all years or for selected years
SERVICE_PACKAGE_FLAG	NULL	VARCHAR2(1)	Indicates category of service packages to be displayed in the worksheet. Valid values are A (All Service Packages) or S (Selected Service Packages).
ACCOUNT_FLAG	NULL	VARCHAR2(1)	Indicates type of account to be displayed. Valid values are R (Revenue), E (Expense), or A (All).
CURRENCY_FLAG	NULL	VARCHAR2(1)	Indicates the type of currency to be displayed in the worksheet. Valid values are C (Functional Currency) or S (Statistical Currency).
BUDGET_PERIOD_ID	NULL	NUMBER(15)	Unique identifier for the budget year for which the balances must be retrieved
ACTUAL_FLAG	NULL	VARCHAR2(1)	Indicates if actual balance must be retrieved
BUDGET_FLAG	NULL	VARCHAR2(1)	Indicates if budget balances must be retrieved
ESTIMATE_FLAG	NULL	VARCHAR2(1)	Indicates if estimate balances must be retrieved
ENCUMBRANCE_FLAG	NULL	VARCHAR2(1)	Indicates if encumbrance balances must be retrieved

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Column Descriptions (Continued)

Name	Null?	Type	Description
FTE_FLAG	NULL	VARCHAR2(1)	Indicates if full–time equivalency values must be retrieved
START_YEAR_FLAG	NULL	VARCHAR2(1)	Indicates if this year must be displayed as the first column in the worksheet screen by default
ORDER_BY_COLUMN1	NULL	VARCHAR2(30)	Accounting Flexfield order by column
ORDER_BY_COLUMN2	NULL	VARCHAR2(30)	Accounting Flexfield order by column
ORDER_BY_COLUMN3	NULL	VARCHAR2(30)	Accounting Flexfield order by column
ORDER_BY_COLUMN4	NULL	VARCHAR2(30)	Accounting Flexfield order by column
ORDER_BY_COLUMN5	NULL	VARCHAR2(30)	Accounting Flexfield order by column
ORDER_BY_COLUMN_NAME1	NULL	VARCHAR2(30)	Accounting Flexfield order by user column name
ORDER_BY_COLUMN_NAME2	NULL	VARCHAR2(30)	Accounting Flexfield order by user column name
ORDER_BY_COLUMN_NAME3	NULL	VARCHAR2(30)	Accounting Flexfield order by user column name
ORDER_BY_COLUMN_NAME4	NULL	VARCHAR2(30)	Accounting Flexfield order by user column name
ORDER_BY_COLUMN_NAME5	NULL	VARCHAR2(30)	Accounting Flexfield order by user column name
LAST_UPDATE_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PSB_WS_USER_PROFILES_N1	NOT UNIQUE	10	WORKSHEET_ID
		20	USER_ID

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