

<b>Banner Finance Screen</b>	<b>Description</b>
<b>FGIBAVL</b>	The Budget Availability Status screen provides current information for adjusted budget, year-to-date revenue and expense activity. The totals on this screen include pending documents as well as posted documents.
<b>FGIBDST</b>	The Organization Budget Status screen provides year-to-date activity totals by account. Adjusted budget by major account code (401000, 402000, etc.) and encumbrances can also be viewed on this screen.
<b>FGIBSUM</b>	The Organization Budget Summary screen allows the user to view summarized budget information for a selected Fund/Org combination. The screen provides summarized budget, year-to-date activity and available balance. This screen can be accessed indirectly by using the "related" button on the FGIBDST screen.
<b>FGITRND</b>	The Detail Transaction Activity screen allows the user to view detailed revenue and expense activity by document. This screen can be accessed indirectly by using the "related" button on the FGIBDST screen.
<b>FGITBSR</b>	The Trial Balance Summary allows a user to view the current fund balance for any non-E & G fund along with the balances of any assets and liabilities of the fund.
<b>FGIGLAC</b>	The General Ledger Activity screen provides detailed transaction activity for any asset or liability account recorded on a particular fund.
<b>FGIDOCR</b>	The Document Retrieval Inquiry screen allows a user to query for and view any journal voucher that has been posted previously.
<b>FGIJVCD</b>	The List of Suspended Journal Vouchers provides a listing of all journal voucher documents which have been initiated in Banner but have not yet posted. The status of these documents may be incomplete or complete. If the document status is complete, but has not posted, it is most likely waiting to be approved.
<b>FOAUAPP</b>	The User Approval screen allows the user to view all documents waiting for his or her approval and either grant that approval or disapprove the document.
<b>FOIAPPH</b>	The Document Approval History form provides information about which Banner users originated and approved a posted document.
<b>GJAPCTL</b>	The Process Submission Controls screen allows the user to run Banner processes and reports for which the user has access.
<b>GJIREVO</b>	The Saved Output Review screen allows a user to view output from any report executed on the GJAPCTL screen. To view output on GJIREVO, the user must type "database" in the printer field while executing the report on the GJAPCTL screen.