



Naming Conventions

Banner form, report, job and table names have the following structure.

Note: For information about table and column naming conventions, refer to the General Technical Reference Manual.

Position 1 identifies the primary system owning the form, report, job or table. (See note on page 1-8.)	A Advancement	K Work Management	T Accounts Receivable
	B Property Tax	L Occupational Tax / License	U Utilities
	C Courts	N Position Control	V Voice Response
	D Cash Drawer	O Customer Contact	X Records Indexing
	E XtenderSolutions	P HR / Payroll / Personnel	W Reserved for client
	F Finance	Q Electronic Work Queue	Y application that co-exist
	G General	R Financial Aid	Z with Banner
	I Information Access	S Student	



Position 2 identifies the module owning the form, report, job, or table.	Advancement (A)		Financial Aid (R)		HR/Payroll/Personnel (P) Position Control (N)	
	A Membership	B Budgeting	A Application			
	D Designation	C Record Creation	B Budget			
	E Event Management	E Electronic Data Exchange	C COBRA			
	F Campaign	F Funds Management	D Benefit / Deductions			
	G Pledge and Gift / Pledge Payment	H History and Transcripts	E Employee			
		J Student Employment	H Time Reporting / History			
	L Label	L Logging	O Overall			
	M Prospect Management	N Need Analysis	P General Person			
	O Organization	O Common Functions	R Electronic Approvals			
	P Constituent / Person	P Packaging & Disbursements	S Security			
	S Solicitor Organization	R Requirements Tracking	T Validation / rule table			
	T Validation form / table	S Student System Shared Data	U Utility			
	U Utility	T Validation form / table	V Reserved-Can.Solution Ctr.			
	V Reserved-Can. Solution Ctr.	U Utility	X Tax Administration			
	X Expected Matching Gift	V Reserved-Can. Solutions Ctr.				
	Finance (F)		General (G)		Student (S)	
	A Accounts Payable	E Event Management	A Admissions			
	B Budget Development	J Job Submission	C Catalog			
	C Cost Accounting	L Letter Generation	E Support Services			
	E Electronic Data Interchange	O Overall	F Registration/Fee Assess.			
	F Fixed Assets	P Purge	G General Student			
	G General Ledger	S Security	H Grades / Academic History			
	I Investment Management	T Validation form / table	I Faculty Load			
	N Endowment Management	U Utility	K Reserved-Intntl. UK			
	O Operations	V Reserved-Can. Solution Ctr.	L Location Management			
	P Purchasing / Procurement	X Cross product	M CAPP			
	R Research Accounting	Accounts Receivable (T)				
	S Stores Inventory	F Finance Accounts Receivable	P Person			
	T Validation form / table	G General Accounts Receivable	R Recruiting			
	U Utility	O Overall	S Schedule			
	V Reserved-Can. Solution Ctr.	R Research Accounting	T Validation form / table			
	X Archive / Purge	S Student Accounts Receivable	U Utility			
Information Access / Kiosk (I)	T Validation form / table	V Reserved-Can.Solution Ctr.				
	R Financial Aid	U Utility				
S Student	V Reserved-Can. Solution Ctr.	XtenderSolutions (E)				
		T Validation form / table				
		X XtenderSolutions				
All Products						
W Reserved for client forms or modules used within a Banner application						
Y (character in position 1 does not equal W, Y, or Z)						
Z						



Position 3 identifies the type of form, report, job, or table.	Advancement (A)	Financial Aid (R)	HR/Payroll/Personnel (P) Position Control (N)
	A Application Form	A Application form	A Application form
	B Base table	B Base table	B Base Table
	C Called / list form	I Inquiry form	Batch COBOL process
	I Inquiry form	P Process / report	I Inquiry form
	P Process/report	R Rule table Repeating rules table Report	P Process
	R Repeating rules table		R Rule table
	T Temporary table		Repeating table
	V Validation form View	T Temporary table	Report / process
		V Validation form/table View	V Validation form / table
	Finance (F)	General (G)	Student (S)
	A Application form	A Application form	A Application form
	B Base table	B Base table	B Base table
	I Inquiry form	Batch COBOL process	I Inquiry form
	M Maintenance form	I Inquiry form	P Process
	Q Query form	O Online COBOL process	Q Query form
	R Rule Table Repeating table Report / process	Q Query form	R Rule table Repeating table Report / process
		R Rule table / form Repeating table Report / process	
	V Validation form table View	T General maintenance Temporary table	V Validation form / table View
	Accounts Receivable (T)		V Validation form / table View
	A Application form	Information Access / Kiosk (I)	
	I Inquiry form		
	P Process		
	Q Query form		
	R Report		
	V Validation form / table		
			A Application form
	V Validation form / table		

Positions 4, 5, 6, and 7 uniquely identify the form, report, job, or table.

Examples

GUAIDEN		GJRRPTS		GTVZIPC	
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G	General	G	General	G	General
U	Utility	J	Job Submission	T	Validation form / table
A	Application	R	Report	V	Validation form / table
IDEN	Identification	RPTS	Report and Parameter Information	ZIPC	ZIP / Postal Code

Note: The system identifier in position 1 can be one or two characters long. If the identifier is one character long, the form, report, job, or table name is seven characters long. If the identifier is two characters long, the name is eight characters long.