State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM #3

RFQ #7549883 **TITLE: ORACLE R12 UPGRADE FINANCIAL MANAGEMENT SYSTEM**

SUBMISSION DEADLINE: **OCTOBER 9, 2015 – 11:30 A.M.**

"APPENDIX E- Customization Inventory": Supplemental Information is attached.

Lisa Hill
Chief Buyer

Additional Information: Appendix E – Customization Inventory Listing
This list is broken down into 8 groups.

1. Concurrent Programs
2. OTL Customization
3. Fast Formulas
4. Custom Forms
5. Database Programs NOT utilized by Concurrent Programs
6. Database Triggers
7. Oracle Workflow
8. Database Programs NOT utilized by Concurrent Programs

Concurrent Programs

Program	Description	Application	Request Type	Execution Method
CS3 Extract Unique Records - Step 2	Extract Distinct Records from CS3 Data	HR	Process	PL/SQL Stored Procedure
CS3 Interface - Step 4	Create and Update HR employee information using CS3 data	HR	Interface	PL/SQL Stored Procedure
CS3 Load - Step 1	Load CS3 Data into staging table	HR	Process	Host
CS3 Preprocess Unique Records - Step 3	Preprocess unique CS3 records from staging table	HR	Process	PL/SQL Stored Procedure
RIDOT - PRISM	Package to Extract Pertinent Information for PRISM	Foundation	Interface	PL/SQL Stored Procedure
RIDOT (FMS) RIFANS RECONCILIATION REPORT	PL/SQL procedure that reports in detail or summary FMS ARRA transactions to be reconciled with RIFANS ARRA transactions	GL	Report	PL/SQL Stored Procedure
RIDOT 1099 Invoice Listing Report in EXCEL	Listing of AP invoices sorted or filtered by 1099 flag	AP	Report	Oracle Reports
RIDOT AASHTO Average Salary for FTE by Date Range	This report will provide an average salary for the active full time employee for the date range given by user, which will be used for AASHTO survey yearly.	HR	Report	PL/SQL Stored Procedure
RIDOT Accounts Receivable Register	A three tabbed report which shows Due to balances for RIDOT, broken into EBUB (FHWA) and non-EBUB (All Other Sponsors), EBUB is broken out by award, non ebub by sponsor	AR	Report	PL/SQL Stored Procedure
RIDOT Active Employee Address List	Complete active employee listing with addresses sorted by Last Name. Employee must be active at time report is run, meaning effective_end_date in per_all_people_f is 12/31/4712	HR	Report	Oracle Reports
RIDOT Active Employee Listing Report	Active employee listing ordered by last name. Includes job classification and organization assignment information. Employee must be active at runtime (per_all_people_f.effective_end_date = 12/31/4712)	HR	Report	Oracle Reports
RIDOT Actual Costs by PA Period - Incl/Excl Exp Types (Leave)	RIDOT Actual Costs associated with Award, Project, Exp Type by PA Period, with option to include or exclude leave expenditure types.	AR	Report	PL/SQL Stored Procedure

RIDOT All Purchase Orders Related to MIS by Fiscal Year Report	This process will list all of MIS's Related Purchase Orders created in the system between the date ranges provided by user.	PO		PL/SQL Stored Procedure
RIDOT AP Expense Report Detail	Listing of detail on expense reprots by employee, invoice, batch, and E-Type	ALL	Report	PL/SQL Stored Procedure
RIDOT AP Expense Report Summary	Listing of Expense reports based on employee, batch, or invoice number	AP	Report	PL/SQL Stored Procedure
RIDOT AP Invoice Hold Report	Listing of all unreleased holds in the system ordered by invoice number in excel	AP	Report	PL/SQL Stored Procedure
RIDOT AP Invoice Management Report	RIDOT AP Invoice Management Report	AP	Report	Oracle Reports
RIDOT AP Invoice Management Report (XLS)	Listing of all AP invoices with status codes indicating their state in the system	AP	Report	PL/SQL Stored Procedure
RIDOT AP Paid Items Invoiced by Receivables	Detail listing of AP Invoice items which have been invoiced in AR. Includes invoice level distribution information which can be displayed or hidden by user parameter	AR	Report	Oracle Reports
RIDOT AP Retainage - by Period	RIDOT AP Retainage - by Period	GL	Report	Oracle Reports
RIDOT AP Snow Vendors Archive File	RIDOT AP Snow Vendors Archive File	AP	Process	PL/SQL Stored Procedure
RIDOT AP Snow Vendors Invoices Interface	RIDOT AP Snow Vendors Invoices Interface	AP	Interface	PL/SQL Stored Procedure
RIDOT AP Snow Vendors Invoices Loader	RIDOT AP Snow Vendors Invoices Loader	AP	Interface	Host
RIDOT AR Invoice Detail (.xls)	Detail listing of items by AR Invoice, includes information from Projects, AP, and PO. Specific items can be shown or hidden based on System Linkage.	AR	Report	PL/SQL Stored Procedure
RIDOT AR Monthly Yearly Rent Report	This report will list customers whose rent is paid 'Monthly' or 'Yearly'	AR	Process	PL/SQL Stored Procedure
RIDOT ARRA Labor Expenditures by Project	A summary version rolls up labor expenses by project. A detail version rolls up to employee. This report does not account for any overhead, indirect, or premium costs	Grants	Report	PL/SQL Stored Procedure
RIDOT ARRA System Detail Report		Grants	Report	PL/SQL Stored Procedure
RIDOT Authorized Awards by Month & Year	Grants Authorized Awards grouped by month & year	Grants	Report	Oracle Reports
RIDOT Auto Population of Award Distribution Summary Table	RIDOT Auto Population of Award Distribution Summary Table	Foundation	Process	PL/SQL Stored Procedure
RIDOT Average Hourly Rate by Class Code	Average Hourly Rate by Class Code for a selected Date	Grants	Report	PL/SQL Stored Procedure
RIDOT Award Authorization List Detail	Listing of award authorizations - Detail	Grants	Report	PL/SQL Stored Procedure
RIDOT Award Authorization List Summary	Listing of Award Authorizations - Summary	Grants	Report	PL/SQL Stored Procedure
RIDOT Award Installments List	Detail listing of Grants Award installments	Grants	Report	Oracle Reports
RIDOT Awards with Budget (No Funding Pattern) Report	All Projects which are funded by awards, have an award budget, but do not have a funding pattern.	Grants	Report	PL/SQL Stored Procedure
RIDOT Batch Invoice Voucher V2		AP	Process	Oracle Reports
RIDOT Billable and Billable Hold Report		Grants	Report	PL/SQL Stored Procedure
RIDOT Billed/Unbilled by e-type	Summation of billed and unbilled expenses by e-type	Grants	Report	PL/SQL Stored Procedure
RIDOT Billing and Receipts History Report	Billing and Receipt History	AR	Report	Oracle Reports

RIDOT Billing with EBUB	Report that lists billed items that were in EBUB in prior periods	Grants	Report	PL/SQL Stored Procedure
RIDOT Burden Recalculation	Program to compute the charges necessary to apply a new burden rate	Grants	Process	PL/SQL Stored Procedure
RIDOT Calculate EBUB	Request set stage to calculate EBUB	GL/Grants	Report	PL/SQL Stored Procedure
RIDOT Chart 1 Ethnicity by Paygrade	Bar chart - Active employees charted by minority code and paygrade	HR	Report	Oracle Reports
RIDOT Chart 10 Veterans by Gender	Bar Chart - Active employees Veterans charted by Gender	HR	Report	Oracle Reports
RIDOT Chart 11 Gender by Union	Bar Chart - Active employees charted by union affiliation and gender	HR	Report	Oracle Reports
RIDOT Chart 12 Count by Gender	Bar Chart - Active employees by charted by gender	HR	Report	Oracle Reports
RIDOT Chart 13 Count by Ethnicity Group	Bar Chart - Active employees charted by ethnicity group	HR	Report	Oracle Reports
RIDOT Chart 2 Gender by Paygrade	Bar Chart - Active employees charted by paygrade and gender	HR	Report	Oracle Reports
RIDOT Chart 3 Gender by Date of Birth	Bar Chart - Active employees charted by date of birth and gender	HR	Report	Oracle Reports
RIDOT Chart 4 Salary Range	Bar Chart - Active employees charted by gender and salary range	HR	Report	Oracle Reports
RIDOT Chart 5 Count by Year of Birth	Bar Chart - Active employees charted by year of birth	HR	Report	Oracle Reports
RIDOT Chart 6 Ethnicity by Job Category	Bar Chart - 1 of 2 Chart 6 reports - Active employees charted by ethnicity and job category as defined by HR (Semi-Skilled Laborers, Clerical, etc.)	HR	Report	Oracle Reports
RIDOT Chart 6 Gender by Job Category	Bar Chart - 2/2 Chart 6 Reports - Active employees charted by gender and job category as defined by HR (Semi-Skilled Laborers, Technicians, Clerical, etc.)	HR	Report	Oracle Reports
RIDOT Chart 7 Base Entry Year	Bar Chart - Active employees charted by base entry date year	HR	Report	Oracle Reports
RIDOT Chart 8 Education by Gender	Bar Chart - Measures Education by Gender	HR	Report	Oracle Reports
RIDOT Chart 9 Education by Ethnicity	Bar Chart - Measures Education by Ethnicity	HR	Report	Oracle Reports
RIDOT Construction Inventory Items Outbound Interface	RIDOT Construction Inventory Items Outbound Interface	INV	Interface	PL/SQL Stored Procedure
RIDOT Construction Requisition Archive	RIDOT Construction Requisition Archive	PO	Process	PL/SQL Stored Procedure
RIDOT Construction Requisition Archive (60) (Request Set Stage)		PO	Process	
RIDOT Construction Requisition Loader	Loading Requisitions from a external source (.CSV FILE)	PO	Interface	Host
RIDOT Construction Requisition Loader (10) (Request Set Stage)	DOS Command Script that will copy the dump of emergency flood project, FAP, and PO information from the local FMS outbound directory to the Nas server where GIS will load into a SQL-01 DB	PO	Interface	Host
RIDOT Copy Employee Timecards	Copy Employee Timecards	OTL/HR	Process	Host
RIDOT Copy OT, Holiday, and Exception Hours in Excel Report	DOS Command File to copy OT, Holiday and Exception Hours report to Shared Drive Location	OTL/HR	Process	Host

RIDOT Copy Overtime Exception Hours Report	DOS Command File to copy OT & Exception Hours report to Shared Drive Location	OTL/HR	Process	Host
RIDOT Copy Weekly Timecard Report by Account for Overtime	DOS command script to copy the Weekly Timecard by Account for OT report to shared drive location	OTL/HR	Process	Host
RIDOT Create Code Revision		Foundation	Process	PL/SQL Stored Procedure
RIDOT Create Employee Projects File		Foundation	Process	PL/SQL Stored Procedure
RIDOT Create Employee System User and Assignments	Automated hire process to do the following: add emp to accrual balance table, create user, assign responsibilities, assign ICX attributes	Foundation	Process	PL/SQL Stored Procedure
RIDOT Create Enabled Vendor List File	Creates a dump of enabled Vendors in a text file located on server at $RIDOT_TOP\out\Snow_Vendors	Foundation		PL/SQL Stored Procedure
RIDOT Create Master Projects Tasks File		Foundation		PL/SQL Stored Procedure
RIDOT CS3 HR Employee Load (Report Set)		HR	Process	
RIDOT CSR Cycle Counting Worksheet	Create a Worksheet to enable CSR Employees to cycle count the Auto Parts and Office Supplies Subinventories.	INV	Report	Oracle Reports
RIDOT CSR Transaction History	Maintenance Central Stock Room Transaction History Report	INV	Report	Oracle Reports
RIDOT CSR Transaction History in Excel	Maintenance Central Stock Room Transaction History in Excel Format	INV	Report	PL/SQL Stored Procedure
RIDOT Data Validation	The Data Validation process is a weekly scheduled process which will run a collection of validation scripts on database data checking the consistency of the data and making repairs where possible.	Foundation		PL/SQL Stored Procedure
RIDOT Direct Labor Reallocation Charges by Pa Perod - Incl/Excl Exp Types (Leave)	Matrix display charge in a given period range by RIDOT Fund and Account by PA Period, with option to include or exclude leave charges	Grants	Report	PL/SQL Stored Procedure
RIDOT Disable User Accounts for Fiscal Year End	This process will end date the user account on the list in the cursor	Foundation	Process	PL/SQL Stored Procedure
RIDOT DOA and DOT Documents Report by Period	RIDOT DOA and DOT Documents Report by Period	GL	Report	Oracle Reports
RIDOT DOA AP Reconciliation	This process will create an XML listing of DOT AP entries for a given period.	GL	Report	PL/SQL Stored Procedure
RIDOT DOA AP Reconciliation (Up to May-2012)	This process will create an XML listing of DOA AP entries for a given period.	GL	Report	PL/SQL Stored Procedure
RIDOT DOA Check Void/Paid on Hold Report	Lists all invoices which have had DOA Checks voided and lists all invoices which are paid by DOA but still have holds	AP	Report	PL/SQL Stored Procedure
RIDOT DOA GL Import	Sync of GL Data from DOA system to a local RIDOT Table	Foundation	Process	PL/SQL Stored Procedure
RIDOT DOA GL Reconciliation	This process will create an XML listing of DOA GL entries for a given period.	GL	Report	PL/SQL Stored Procedure
RIDOT DOA GL Reconciliation By Document	This process will create an XML listing of DOA GL entries by document for a given period.	GL	Report	PL/SQL Stored Procedure

RIDOT Document Generator	Document Generator which produce HTML formatted documentation most RIDOT defined and modified objects in the database. The resulting documentation files can be viewed at http://server:port/OA_HTML/RIDOT_Docs/	Foundation	Process	PL/SQL Stored Procedure
RIDOT EBUB By Fiscal Year	This program displays EBUB by FY as of last run of RIDOT Load and Calculate EBUB request set	Grants		PL/SQL Stored Procedure
RIDOT EBUB Load	Request Stage Function to Load EBUB data	Grants	Process	PL/SQL Stored Procedure
RIDOT EBUB Report in Excel	Listing of all expenditures which have been expended but not yet charged to sponsors (EBUB - Earned But Un-Billed)	Grants	Report	PL/SQL Stored Procedure
RIDOT EEO Job Group Analysis Report		HR	Report	PL/SQL Stored Procedure
RIDOT EEO Under Representation	This report will show the count of employees by EEO Category and by Minority Group based on date range provided by user	HR	Report	PL/SQL Stored Procedure
RIDOT EEO-4 Report	This report will give a snapshot of employees with their eeo category and salary range based the date range provided by user	HR	Report	PL/SQL Stored Procedure
RIDOT Electrical Transaction History	Maintenance Electrical Transaction History Report	INV	Report	Oracle Reports
RIDOT Email Notifications		Foundation	Process	PL/SQL Stored Procedure
RIDOT Employee Accrual Balance Load	SQL*Loader Process which loads the Bi-Weekly accrual balance file into the accrual balance table.	HR	Interface	Host
RIDOT Employee Accrual Balance Load - History	Program that loads historical leave balances into the RIDOT_EMP_ACCRUAL_BAL_HIS table. The inserted rows directly reflect the DOA feed eg the balances are not manipulated when loaded or at any other time	HR	Interface	PL/SQL Stored Procedure
RIDOT Employee Accrual Balances from DOA file (Report Set)		Foundation	Interface	
RIDOT Employee Accrual Balances Import	The Import process will load the information stored in the RIDOT accrual balance table into the Oracle Application Tables.	HR	Interface	PL/SQL Stored Procedure
RIDOT Employee Accrual Update	Custom process to update accrual balances after OTL implementation and 1st accrual load	Foundation	Process	PL/SQL Stored Procedure
RIDOT Employee Assignments to Labor Projects	Listing of Projects and the Employees assigned to the labor tasks - responsibility for timecards included	Grants	Report	PL/SQL Stored Procedure
RIDOT Employee Exception Hours by Pay Period	Pay Period report of employee exceptions hours for payroll to manually enter in DOA system	OTL	Report	Oracle Reports
RIDOT Employee Exception Hours by week	Weekly report of employee exceptions hours for payroll to manually enter in DOA system	OTL	Report	Oracle Reports
RIDOT Employee Expense Reimbursement Report	Listing of employee reimbursement of expenses by employee or by organization. Includes DOA check number, amount, Grants batch name, and AP invoice batch name	AP/HR	Report	Oracle Reports
RIDOT Employee Labor Charges: Hours Breakdown by Award	RIDOT Employee Labor Charges: Hours Breakdown by Award	Grants	Report	Oracle Reports

RIDOT Employee Labor Project and Task Assignments	Listing of specified employee's allowable labor project/task assignments. List limited to approver running the report	Grants/HR	Report	Oracle Reports
RIDOT Employee Project Task Report	RIDOT Employee Project Task Report	Grants	Report	PL/SQL Stored Procedure
RIDOT Employee Timecard - HISTORY 12/25/06 thru 11/17/12	Employee Timecard Report run by year, ssn, or name	OTL	Report	Oracle Reports
RIDOT Employee's Projects and Tasks	Report of Employee's Projects and Tasks assigned to the current user	Grants	Report	Oracle Reports
RIDOT Employee's Timecard by PayPeriod	This report will list all charges by the emplyee and payperiod chosen by the user	Grants	Report	Oracle Reports
RIDOT Enable User Accounts from Fiscal Year End	RIDOT Enable User Accounts from Fiscal Year End	Foundation	Process	PL/SQL Stored Procedure
RIDOT End Date Terminated Employees System Assignments	Process for end-dating terminated employees system user, responsibilities, and removing ICX assignments	Foundation	Process	PL/SQL Stored Procedure
RIDOT End Date Transaction Controls	Program for end-dating or removing end-dates from terminated or re-hired employees from transaction controls	Foundation	Process	PL/SQL Stored Procedure
RIDOT Expenditure Detail By Award OR By Project	RIDOT Expenditure Detail By Award OR By Project	Grants	Report	PL/SQL Stored Procedure
RIDOT Failed Scheduled Concurrent Requests	Failed Scheduled Concurrent Requests for the last week	Foundation	Report	PL/SQL Stored Procedure
RIDOT Federal Aid Summary	RIDOT Federal Aid Summary	Grants	Report	Oracle Reports
RIDOT FHWA Billing Status on AP Invoices in Excel	Listing of all AR Invoices with charges from a specific AP Invoice with the amount charged to each of the AR Invoices.	Grants	Report	PL/SQL Stored Procedure
RIDOT FHWA Billing Status on Batch (Expenditure Group) in Excel	Listing of AR numbers on which items in an Expenditure Group are billed.	Grants	Report	PL/SQL Stored Procedure
RIDOT FHWA Billing Text File	This process will be used to create the Electronic FHWA Reimbursement Text File.	Grants	Report	Oracle Reports
RIDOT FHWA Invoice Billing Report	FHWA Invoice Billing Detail contains Grants batch name, date invoice was paid, appropriation account, GL account segment, project number, GL Org segment value, and amount billed. Grouped by appn. code	Grants	Report	PL/SQL Stored Procedure
RIDOT FHWA Receivables Register	Listing of all outstanding federal receivables (in AR) as of the end of a given period	AR	Report	PL/SQL Stored Procedure
RIDOT Fiscal Year PO Backup Data Detail Rpt	List Detail Information for PO that user selected	PO	Report	PL/SQL Stored Procedure
RIDOT FSAN Award Audit Report	Identifies changes to FSAN on awards as of 4/3/2013	Grants	Report	PL/SQL Stored Procedure
RIDOT Funding Pattern Report		Grants	Report	
RIDOT Funding Patterns	LIST RIDOT PROJECTS AND ASSOCIATED AWARDS	Grants		PL/SQL Stored Procedure
RIDOT Funding Rollup	Rollup of expenses by Project and Expense Type broken down by funding source (Segment1 of Debit account)	Grants		PL/SQL Stored Procedure
RIDOT Gas Tax Budget Variance Report	Shows Gas Tax Budget to Expense in current and previous fiscal year	GL	Report	PL/SQL Stored Procedure

RIDOT Gender by Job Category	Breakdown of job categories by gender	HR	Report	PL/SQL Stored Procedure
RIDOT Generate All Employee Timecards: Alphabetical	Process generates .PDF files of Timecard Report (executable = RIDOTEMPTC) for All Employees	OTL/HR	Process	PL/SQL Stored Procedure
RIDOT GL Account Analysis - Complete Summary	RIDOT GL Account Analysis - Complete Summary	GL	Report	Oracle Reports
RIDOT GL Account Analysis - Monthly Activity	RIDOT GL Account Analysis - Monthly Activity	GL	Report	Oracle Reports
RIDOT GL Account Analysis - Year End	RIDOT GL Account Analysis - Year End	GL	Report	Oracle Reports
RIDOT GL Account Detail by Period in Excel	Excel Report that lists GL Account Detail by Period	GL	Report	PL/SQL Stored Procedure
RIDOT GL Trial Balance by Period		GL	Report	Oracle Reports
RIDOT GMS Award Status Report in Excel	Award Status Report in Excel Format	Grants	Report	PL/SQL Stored Procedure
RIDOT GMS Award Status Report with Actual and Budget Amounts	RIDOT GMS Award Status Report	Grants	Report	Oracle Reports
RIDOT GMS Costing and Funds Check for Straight Time Labor (Report Set)		Grants		
RIDOT GMS Invoice Review in Excel	This report will list all detail lines of GMS draft invoice in an excel format	Grants	Report	PL/SQL Stored Procedure
RIDOT GMS Projects and Tasks	RIDOT GMS PROJECTS AND TASKS	Grants	Report	Oracle Reports
RIDOT HF101 Detail Grants Billings in Excel	Requested by John Meg, CFO and AG Staff. This report will display all the charges that John Meg has submitted to the Feds for billing based on the attribute1 from ra_customer_trx_all. Attribute1 gets stamped when John runs the FHWA Bill..	Grants	Report	PL/SQL Stored Procedure
RIDOT HR Employment Profile by Base Entry Date	Count of employees by base entry year.	HR	Report	PL/SQL Stored Procedure
RIDOT HR Minority By Job Category	Breakdown of employees by monority code and job category	HR	Report	PL/SQL Stored Procedure
RIDOT HR OSHA Labor Hours Worked	This report to get a total count of Labor hours for a calendar year	HR	Report	PL/SQL Stored Procedure
RIDOT HR Seasonal Intern By Month	Count of the interns for each month	HR	Report	PL/SQL Stored Procedure
RIDOT HR Terminations Report	Report listing of employee terminations completed between a user specified date range	HR	Report	Oracle Reports
RIDOT ICR Calculation Process		Grants	Report	PL/SQL Stored Procedure
RIDOT Individual Employee's Projects and Tasks	Report of Individual Employee's Projects and Tasks	Grants	Report	Oracle Reports
RIDOT Invalid Funding Pattern Report		Grants	Report	
RIDOT Invalid Invoice Distributions		Foundation	Process	
RIDOT Inventory On-hand Quantity Validation		INV	Report	
RIDOT Invoice Details Report		AR	Report	PL/SQL Stored Procedure
RIDOT Invoice History Report	Invoice history - Items paid against specific PO's	AP	Report	Oracle Reports
RIDOT Invoice Register	Invoice Line and Distribution Register Report	AP	Report	Oracle Reports
RIDOT Invoice Retainage Distribution (Construction) Report	Invoice Retainage Distribution (Construction) Report	AP	Report	Oracle Reports
RIDOT Invoice Retainage Distribution (Design) Report	Invoice Retainage Distribution (Design) Report	AP	Report	Oracle Reports

RIDOT Invoice Status Report	Invoices (with Batch) to check Payment Register by user specified date range	AP	Report	Oracle Reports
RIDOT Invoice to Check Lookup Register	Invoices to check payments lookup register by user-specified date range	AP	Report	Oracle Reports
RIDOT Irregular Cost Rate Notification	RIDOT Irregular Cost Rate Notification	Foundation	Process	PL/SQL Stored Procedure
RIDOT Labels: Address for Union	Mailing labels for active employees in a specified union or ALL unions. Adobe Print Instr. - Turn off Page Scaling and uncheck Auto-Rotate and Center option under 'Page Handling'	HR	Report	Oracle Reports
RIDOT Labels: LIUNA (044, 045, 097)	Interoffice labels for active employees in LIUNA union(s). Adobe Print Instr. - Turn off Page Scaling and uncheck Auto-Rotate and Center option under 'Page Handling'	HR	Report	Oracle Reports
RIDOT Labels: Mary	Interoffice labels for active employees excluding special contracts, student and assistant engineers. Adobe Print Instr. - Turn off Page Scaling and uncheck Auto-Rotate and Center option under 'Page Handling'	HR	Report	Oracle Reports
RIDOT Labels: Union (Pay Account Suffix)	Interoffice labels for a user specified union. Active Employees Only. Adobe Print Instr. - Turn off Page Scaling and uncheck Auto-Rotate and Center option under 'Page Handling'	HR	Report	Oracle Reports
RIDOT Labor Reallocation Charges by Award/Project by PA Period - Incl / Excl Exp Types (Leave)	Grid breakdown of charges to awards and projects by funding source and expending org unit, restricted by PA Periods and exclusion of leave E-Types	Grants	Report	PL/SQL Stored Procedure
RIDOT List of AP Invoices with missing ADL (Temp)	List of all AP invoice distribution lines with missing ADL	AP/Grants	Report	PL/SQL Stored Procedure
RIDOT Load and Process Construction Requisition - New (Report Set)		PO	Interface	
RIDOT Load Cost Rate Adjustments	Loads and optionaly processes retroactive adjustments to employee cost rates	Grants/AR	Process	PL/SQL Stored Procedure
RIDOT Load Data in EBUB Table (Request Set Stage)		Grants	Process	
RIDOT Local Public Agency Budget Report	report of the LPA information: award, proj, lpa code, status, start & completion date, budget amount and actual amout (total expenditures)	Grants	Report	PL/SQL Stored Procedure
RIDOT Local Public Agency Budget Report (BI)	RIDOT Local Public Agency Budget Report (BI)	Grants	Report	Oracle Reports
RIDOT Local Public Agency Grants & Subsidies Expense Report	This report show the expenses related to Grant and Subsidies by City and Town	Grants	Report	PL/SQL Stored Procedure
RIDOT Maintenance Employee Report by Division/Section	This report will list all active RIDOT Maintenance Employees by Division/Section.	HR	Report	Oracle Reports
RIDOT Master Init Process	To create a text file to be store in this location: f:\oracleprod\prodappl\ridot\out\Current_Emps	Foundation	Process	PL/SQL Stored Procedure
RIDOT Minority Report by Division	This report will give a list of all RIDOT active employees groub by division as of the date user provided.	HR	Report	PL/SQL Stored Procedure

RIDOT Miscellaneous, Labor, and Burden GL Drilldown Report	Shows drilldown detail for GL Batches	GL	Report	PL/SQL Stored Procedure
RIDOT OSHA Report : Average Number of Emps Entering Timecards	RIDOT Annual OSHA Report - Average Number of Employees Entering Timecards and Sum of Total Hours Worked	HR	Report	Oracle Reports
RIDOT OT and Exception Hours Report by Division - XML	Variant of RIDOT OT and Exception Hours Report that outputs OT information for a date range on multiple Excel worksheets in XML format	HR	Report	PL/SQL Stored Procedure
RIDOT OT, Holiday & Exception Report for Hurricane Irene		HR	Report	
RIDOT OT, Holiday, & Exception Hours Report	Overtime & Exception Hours with OT dollars worked and paid. Call-in hours segregated from other OT hours. User chooses grouping structure and date range to report. Sorted by OT hours worked high to low	HR	Report	Oracle Reports
RIDOT OT, Holiday, and Exception Hours in Excel	RIDOT OT, Holiday, and Exception Hours Report Output in Excel Format	HR	Report	PL/SQL Stored Procedure
RIDOT OTL Consecutive - 20 Days All Leave Types	Report that details employee time entry if employee is on leave from work for 4 consecutive weeks	OTL	Report	Oracle Reports
RIDOT OTL Consecutive - 4 Weeks LWOP	Employees charging four consecutive weeks of LWOP. Holiday code does not interrupt the consecutive charges.	OTL	Report	Oracle Reports
RIDOT OTL Consecutive - 5 Days Sick|LWOP	Report that details employee's time entry if they have been on any type of Sick or LWOP for 5 working days in a row	OTL	Report	Oracle Reports
RIDOT OTL Employee Exception Hours by Pay Period	Pay Period report of exception hours for payroll to manually enter in DOA system.	OTL	Report	Oracle Reports
RIDOT OTL Employee Exception Hours by Week	Weekly report of employee exception hours for payroll to manually enter in DOA system.	OTL	Report	Oracle Reports
RIDOT OTL Employee Timecard	Employee Timecard Report run by year, ssn, or name	OTL	Report	Oracle Reports
RIDOT OTL Employee Timecard Status by Account	Report Listing Status of Employee Timecards by Account - For use for Physical Timecard Printout Reconcillation with System Data	OTL	Report	Oracle Reports
RIDOT OTL Employee's Timecard by PayPeriod	This report will list all charges by the employee and payperiod chosen by the user.	Grants	Report	Oracle Reports
RIDOT OTL Incorrect Timecards - Charging Timecodes to wrong Tasks Rpt	List of timecards that have people who charge (R) to admin time off and Time off to Labor task in Projects.	OTL	Report	PL/SQL Stored Procedure
RIDOT OTL OSHA Report : Average Number of Emps Entering Timecards	RIDOT OTL Annual OSHA Report - Average Number of Employees Entering Timecards and Sum of Total Hours Worked.	HR	Report	Oracle Reports
RIDOT OTL OT, Holiday, & Exception Hours Report	Overtime & Exception Hours with OT dollars worked and paid. Call-in hours segregated from other OT hours. User chooses grouping structure and date range to report. Sorted by OT hours worked high to low	OTL	Report	Oracle Reports

RIDOT OTL OT, Holiday, and Exception Hours in Excel	RIDOT OTL OT, Holiday, and Exception Hours Report Output in Excel Format	OTL	Report	PL/SQL Stored Procedure
RIDOT OTL Overtime and Exception Excel Report	This request runs 2 other concurrent requests and copies the report to the nas2 server.	HR	Report	PL/SQL Stored Procedure
RIDOT OTL Pay Period: Employees Charging 63 or 72 Hours LWOP	Report of employes with 63 or 72 Leave Hours for a pay period - Used to determine if eligible for Holiday Pay.	OTL	Report	Oracle Reports
RIDOT OTL Pay Period: Employees charging 70 or 80 hours of LWOP	Report listing of employees charging 70 or 80 hours of LWOP per pay period.	OTL	Report	Oracle Reports
RIDOT OTL Pay Period: FDO Maintenance Employees Report	Reports floating employees charges during a pay period chosen by the requestor.	OTL	Report	Oracle Reports
RIDOT OTL Pay Period: Miscellenous Timecard Charges	Miscellenous Labor Charges by Pay Period - Grouped by Payroll Account	OTL	Report	Oracle Reports
RIDOT OTL Pre-Import Process	RIDOT Time and Labor Pre Import Process	Grants	Interface	PL/SQL Stored Procedure
RIDOT OTL Pre-Import Process (Report Set)		Grants	Interface	
RIDOT OTL Pre-Import Validate Employee Org	RIDOT OTL Pre-Import Validate Employee Org	Grants	Process	PL/SQL Stored Procedure
RIDOT OTL Pre-Import Validate Funding Pattern	RIDOT OTL Pre-Import Validate Funding Pattern	Grants	Process	PL/SQL Stored Procedure
RIDOT OTL Pre-Import Validate Project/Task Dates	RIDOT OTL Pre-Import Validate Project/Task Dates	Grants	Process	PL/SQL Stored Procedure
RIDOT OTL Timecard Delete	This process will delete an employee timecard with any status in OTL.	Foundation	Process	PL/SQL Stored Procedure
RIDOT OTL Timecards Awaiting Grants Transfer	Report listing of all week ending dates that have OTL timecards pending transfer to Grants	Grants	Process	PL/SQL Stored Procedure
RIDOT OTL Timecards: Approvers Listing in Excel	Excel Spreadsheet Listing Timecard Approvers and their corresponding ICX attribute assignments.	OTL/HR	Report	PL/SQL Stored Procedure
RIDOT OTL Timecards: Data Entry Clerk Assignments in Excel	Excel spreadsheet that lists organizations having data entry clerks for timecard entry and the employees assigned to the clerks utilizing ICX attributes.	OTL	Report	PL/SQL Stored Procedure
RIDOT OTL Update Edit Timecard	This process will reset edit employee timecard flag to 'N' for all employees whose employee timecard flag is set to 'Y'.	Foundation	Report	PL/SQL Stored Procedure
RIDOT OTL Weekly Approved Timecards by Account	Weekly report of approved timecards of employee's assigned to current user grouped by section	OTL/HR	Report	Oracle Reports
RIDOT OTL Weekly Approved Timecards by Account Maintenance	Grouped by Account - Listing of Approved Timecards by Week in Alphabetical Order - For use by Maintenance Timecard Approvers	OTL	Report	Oracle Reports
RIDOT OTL Weekly FDO Maintenance Employees Report	Weekly report of maintenance employees with rotating schedules (FDO)	OTL	Report	Oracle Reports
RIDOT OTL Weekly Miscellenous Timecard Charges Report	Weekly report of employees chagring A, B, J, ML, MT & UB.	OTL	Report	Oracle Reports
RIDOT OTL Weekly Non-Standard Non-Exempt Employees charging OT	Weekly report listing of non-standard non-exempt employees charging OT.	OTL	Report	Oracle Reports
RIDOT OTL Weekly Non-Submitted & Missing Timecards	List of non-approved and missing timecards- run by week for Timecard Local Admin	OTL	Report	Oracle Reports

RIDOT OTL Weekly Submitted Status Timecards	Listing of submitted timecards run by week for Timecard Local Admins	OTL	Report	Oracle Reports
RIDOT OTL Weekly Submitted Timecards requiring signature approval	Weekly report of submitted timecards of employee's assigned to current user grouped by section with signature line for supervisor approval	OTL	Report	Oracle Reports
RIDOT OTL Weekly Submitted Timecards requiring signature approval - Maintenance	Weekly report of submitted timecards of employee's assigned to current user grouped by section with signature line for supervisor approval	OTL	Report	Oracle Reports
RIDOT OTL Weekly Timecard Report by Account for OT in Excel	This will list all time cards that have Overtime code for the weekend date provided by user	OTL	Report	PL/SQL Stored Procedure
RIDOT OTL Weekly Timecard Report by Account for Overtime	Weekly Timecard report grouped by Account for employees charging any OT code. Spawned off of ridot_reports_util_pkg.overtime_and_timecard report process	Foundation	Report	Oracle Reports
RIDOT Overtime and Exception Report with Weekly Timecard Detail Report	OT, Holiday, & Exception Hours Report that submits the employee timecard for each employee charging OT - WEEKLY	Foundation	Report	PL/SQL Stored Procedure
RIDOT Paid Invoices With HOLDS	RIDOT Paid Invoices with HOLDS	AP	Report	Oracle Reports
RIDOT Pay Period: Employees Charging Official Leave Report	Reports employees charging OL (Official Leave) Timecode during pay period chosen by user	Grants	Report	Oracle Reports
RIDOT Person 4A	Alphabetical listing of active employees. Includes employee account, job classification, union code, paygrade, standard code, gender, and ethnicity code	HR	Report	Oracle Reports
RIDOT Person 4A Base Entry Date	Listing of active employees. Including pay account, class title, and gross salary	HR	Report	Oracle Reports
RIDOT Person 4A Salary	Listing of active employees with gross salary highest to lowest	HR	Report	Oracle Reports
RIDOT Person 4B	Listing of active employees grouped and sorted by job class	HR	Report	Oracle Reports
RIDOT Person 4B: by Job Class Code	List of active employees in a user specified job class code sorted by base entry date earliest to latest	HR	Report	Oracle Reports
RIDOT Person 4B: by Pay Account	Listing of active employees in a user specified pay account. No group, sorted by last name	HR	Report	Oracle Reports
RIDOT Person 4B: Construction Employee's	Listing of active construction employees grouped by job class and identified by cost center code	HR	Report	Oracle Reports
RIDOT Person 4B: Maintenance Employees	Active Maintenance employees grouped by Job Class or Union Code determined by user entered parameter	HR	Report	Oracle Reports
RIDOT Person 4B: MEO, HMEO, UMEO, PSO	Active employee listing MEO, HMEO, UMEO, PSO (class codes - '02233200', '02239300', '02238200', '02239200') sorted by Last Name	HR	Report	Oracle Reports
RIDOT Person 4B: Selected Union Code	Listing of active employees grouped by job class title in a user specified union or ALL unions	HR	Report	Oracle Reports
RIDOT Person 4C: By Job Class Title	Listing of active employees grouped by their job class title and sorted by last name	HR	Report	Oracle Reports
RIDOT Person 4C: By Last Name	Alphabetical, by last name, listing of active employees	HR	Report	Oracle Reports

RIDOT Person 4E: Engineers (0303)	Listing of active RIDOT engineers (determined by job class code - see report query for details on which class codes qualify) grouped by job class title	HR	Report	Oracle Reports
RIDOT Person 4E: Selected Union Code	listing of active employees grouped by account code in a user selected union code or all unions	HR	Report	Oracle Reports
RIDOT Person 7: Limited Listing	Limited listing of active employees. Per_Analysis_Criteria and Per_Person_Analyses table id_flex_num column = 50135 defines limited listing	HR	Report	Oracle Reports
RIDOT Person1: 0303	Alphabetical listing of active employee's	HR	Report	Oracle Reports
RIDOT Person1: Non-Union Employee's	Listing of active employees who do not belong to any union (union code = 099). Grouped by job class title	HR	Report	Oracle Reports
RIDOT Persumal0707: Affirmative Action Statistical Summary Report	Affirmitave Action statistical summary report grouped by job category, broken down by gender and salary range. Active employees only	HR	Report	Oracle Reports
RIDOT Plexus CMS Payment (Debit/Credit) (Request Set RIDOT PMP CMS Payment (Debit/Credit))		AP	Interface	
RIDOT Plexus CMS Payment (Standard Invoices) (Request Set RIDOT PMP CMS Payment (Standard Invoices))		AP	Interface	
RIDOT Plexus CMS Payment Archive File (Debit/Credit Memos) (30) (Request Set Stage)		AP	Interface	
RIDOT Plexus CMS Payment Archive File (Standard Invoices) (40) (Request Set Stage)		AP	Interface	
RIDOT Plexus CMS Payment Loader (Debit/Credit Memos) (10) (Request Set Stage)		AP	Interface	
RIDOT Plexus CMS Payment Loader (Standard Invoices) (20) (Request Set Stage)		AP	Interface	
RIDOT Plexus CMS Payments Interface (Debit/Credit Invoices) (20) (Request Set Stage)		AP	Interface	
RIDOT Plexus CMS Payments Interface (Standard Invoices) (30) (Request Set Stage)		AP	Interface	
RIDOT Plexus CMS Payments Update Invoice (Standard Invoices) (35) (Request Set Stage)		AP	Interface	
RIDOT PMP CMS Payment Archive File (Debit/Credit Memos)	RIDOT PMP CMS Payment Archive File (Debit/Credit Memos)	AP	Process	PL/SQL Stored Procedure
RIDOT PMP CMS Payment Archive File (Standard Invoices)	RIDOT PMP CMS Payment Archive File (Standard Invoices)	AP	Process	PL/SQL Stored Procedure
RIDOT PMP CMS Payment Loader (Debit/Credit Memos)	RIDOT PMP CMS Payment Loader (Debit/Credit Memos)	AP	Interface	Host
RIDOT PMP CMS Payment Loader (Standard Invoices)	RIDOT PMP CMS Payment Loader (Standard Invoices)	AP	Interface	Host

RIDOT PMP CMS Payments Interface (Debit/Credit Invoices)	RIDOT PMP CMS Payments Interface (Debit/Credit Invoices)	AP	Interface	PL/SQL Stored Procedure
RIDOT PMP CMS Payments Interface (Standard Invoices)	RIDOT PMP CMS Payments Interface (Standard Invoices)	AP	Interface	PL/SQL Stored Procedure
RIDOT PMP CMS Payments Update Invoice (Standard Invoices)	RIDOT PMP CMS Payments Interface (Standard Invoices)	AP	Interface	PL/SQL Stored Procedure
RIDOT PO Change Order History in Excel	Purchase Order History Report to Shipment Level in Excel. Includes all contract addendum's processed against shipments	PO	Report	PL/SQL Stored Procedure
RIDOT PO Current Tolerances in Excel	Listing of Current PO Tolerances by PO and CA Number	PO	Report	PL/SQL Stored Procedure
RIDOT PO Encumbrance Detail by GL Account	Display detail of PO Encumbrance Blances by GL Account up to a passed PO/AP Period	PO	Report	PL/SQL Stored Procedure
RIDOT PO Encumbrance Detail by Line Item Report	View PO Detail at line and shipment line level including ordered, billed qty, and remaining balance	PO	Report	Oracle Reports
RIDOT PO Encumbrance Summary by GL Account	Display summary of PO Encumbrances by GL Account up to a passed PO/AP Period	PO	Report	PL/SQL Stored Procedure
RIDOT PO Requisition Report	Hard copy of requisition to be signed and submitted by creator for approval. Includes all distribution lines and subsequent detail therein	PO	Report	Oracle Reports
RIDOT PO Start Dates	This report retrieves PO data with it's associated contract start date, stop date and amount.	PO	Report	PL/SQL Stored Procedure
RIDOT PO/CO Detail Analysis		PO	Report	PL/SQL Stored Procedure
RIDOT Populate Project Expense Summary	Populate Project Expense Summary - Closing	Foundation	Process	PL/SQL Stored Procedure
RIDOT Prepayment Remittance Notice in Excel	Port of Prepayment Remittance Notice into Excel	AP	Report	PL/SQL Stored Procedure
RIDOT Print Grants 3rd Party Invoices	Generates 3RD Party Receivables Invoices that have been imported from Grants Draft Invoices to be sent to customer. Includes reference page containing AP invoices for item details for AR invoice	AR	Report	Oracle Reports
RIDOT Print Manual 3rd Party Invoices	Print 3rd Party Invoices that have been MANUALLY entered directly into Receivables	AR	Report	Oracle Reports
RIDOT Print Manual Outdoor Advertisement Invoices	Printed Manual AR Invoice Entry for Outdoor Advertisement Billboards	AR	Report	Oracle Reports
RIDOT Print Manual Property Management Rent Invoices	Printed Manual AR Invoice Entry for Property Management Rent	AR	Report	Oracle Reports
RIDOT Prof Svc Detail	Detail listing of all professional services detail expenses in AP	GL	Report	PL/SQL Stored Procedure
RIDOT Prof Svs by Vendor & Quarter (GL Seg3 6195-6218)	Breakdown of professional services charges by vendor and quater	GL	Report	PL/SQL Stored Procedure
RIDOT Project and PTS Report	This report will retrieve Project numbers and their associated PTS numbers based upon FROM and TO data parameters.	Grants	Report	PL/SQL Stored Procedure
RIDOT Project Award Funding in Excel	Listing of projects and the awards that fund the projects	Grants	Report	PL/SQL Stored Procedure
RIDOT Project Budget Rollups (BI)	RIDOT Project Budget Rollup (BI Publisher)	Grants	Report	Oracle Reports

RIDOT Project E&C Percentage	RIDOT Project E&C Percentage	Grants	Report	PL/SQL Stored Procedure
RIDOT Project List	Listing of all RIDOT Projects with status	Grants	Report	PL/SQL Stored Procedure
RIDOT Projects Funded (No Budget) Report	RIDOT Projects Funded (No Budget) Report	Grants	Report	PL/SQL Stored Procedure
RIDOT Real Estate Direct Payment Voucher	Real Estate Direct Payment Voucher Register Report	AR	Report	Oracle Reports
RIDOT Recalculate Raw Cost on Labor	Process to mark labor expenditure items for re-calculation of costs when employee hourly rate has been changed.	Grants		PL/SQL Stored Procedure
RIDOT Recalculation Raw Cost on Labor by Employee	Process to mark labor expenditure items for re-calculation of costs when employee hourly rate has been changed.	Grants		PL/SQL Stored Procedure
RIDOT Receivable Activity by Date Range	Register of all Receivables activity within a given date range	AR	Report	Oracle Reports
RIDOT Receivable Transaction History by Fund	Listing of receivable trancations by fund showing applied cash receipts and outstanding balances	AR	Report	PL/SQL Stored Procedure
RIDOT Receivables Outstanding Balance by Fund	Program which lists the per period outstanding balance by fund and customer	AR	Report	PL/SQL Stored Procedure
RIDOT Requisition Import		PO	Interface	PL/SQL Stored Procedure
RIDOT Requisition Journal Import	RIDOT LAUNCH OF GL_IMPORT	PO	Interface	PL/SQL Stored Procedure
RIDOT Reset Password for a User	RIDOT Resetting of Password for a User	Foundation	Process	PL/SQL Stored Procedure
RIDOT Responsibility and Function Menu List	This process will produce a hierarchal listing of all responsibilities currently in use in the system along with the functions to which they have access.	Foundation	Report	PL/SQL Stored Procedure
RIDOT RIFANS Account Analysis Report (Multifund)	An account analysis program which can be used across multiple RIFANS fund values	GL	Report	PL/SQL Stored Procedure
RIDOT RIFANS Account Balance Sheet	This process uses the same data as the activity analysis processes, the difference being that it looks at total account balances rather than just activity in the period	GL	Report	PL/SQL Stored Procedure
RIDOT RIFANS AR Reconciliation Report		AR	Report	PL/SQL Stored Procedure
RIDOT RIFANS Create Fiscal Year Mapping	Create new fiscal year mapping; add or review current fiscal year mappings	GL	Interface	PL/SQL Stored Procedure
RIDOT RIFANS Natural Account Analysis (Multifund)	A Multifund Version of the traditional Account Analysis Detail report which will display the invoice by invoice mathing done by the system detail	GL	Report	PL/SQL Stored Procedure
RIDOT RIFANS Natural Account Analysis (Multifund) V3	RIDOT DOA and DOT Documents Report by Period/Account/Fund	GL	Report	Oracle Reports
RIDOT RIFANS Natural Account Analysis (Multifund) V4	A Multifund Version of the traditional Account Analysis Detail report which will display the invoice by invoice matching done by the system detail	GL	Report	PL/SQL Stored Procedure
RIDOT RIFANS Payment Outbound Interface V2		AP	Interface	PL/SQL Stored Procedure
RIDOT RIFANS Payments Inbound Interface	RIDOT RIFANS Payment Batches Load	AP	Interface	PL/SQL Stored Procedure
RIDOT RIFANS Reconciliation Entry Load Process	A Load process which will allow users to associated manually entered GL reconciliation entries with specific periods for the purpose of RIDOT/RIFANS System reconciliation	GL	Process	PL/SQL Stored Procedure

RIDOT RIFANS Review Fiscal Year Mapping	Review the fiscal year the user input in.	GL	Process	PL/SQL Stored Procedure
RIDOT RIFANS Unmapped Account Detail	Listing of charges in FMS and RIFANS against one of the unmapped account mappings in the activtiy and balance reconciliation	GL	Report	PL/SQL Stored Procedure
RIDOT RIFANS Vendor Inbound Interface	RIDOT RIFANS Vendor Inbound Interface	Foundation	Interface	PL/SQL Stored Procedure
RIDOT Run SQL Backup		Foundation	Process	PL/SQL Stored Procedure
RIDOT Secured Retainage	Listing of Securred Retainage applied on AP invoices. This is based on attribute1 of AP Distributions.	GL	Report	PL/SQL Stored Procedure
RIDOT SPR Quarterly Hours Report	Quarterly SPR Report listing of employees broken down by task charging to SPR projects	Grants	Process	Oracle Reports
RIDOT Submit Expense Reports	Replacement for the concurrent requests, we are hoping this will not error the way the request set does	Grants	Process	PL/SQL Stored Procedure
RIDOT Supplier Address Report	AP Supplier Address Listing Report	PO/AP	Report	Oracle Reports
RIDOT System Detail Report		ALL	Report	PL/SQL Stored Procedure
RIDOT Temporary Status Employees By Name	Listing of active employees with position status code (assignments.ass_attribute1) of 2. Sorted alphabetically by employee last name	HR	Report	Oracle Reports
RIDOT TERMAST Report	Consolidated Report - Active employee listing. User can hide/disable sensitive fields of employee salary and social security number. User determines what field to order report via parameter	HR	Report	Oracle Reports
RIDOT Termast1A Retirees	Listing of active employees who are eligible for retirement on December 31st of current year. Retirement eligibility is based on employee base entry date and must be greater than 28 years of state of service. Sorted by BENT date low to hi	HR	Report	Oracle Reports
RIDOT Timecards: Data Entry Clerk Assignments in Excel	Excel spreadsheet that lists organizations having data entry clerks for timecard entry and the employees assigned to the clerks utilizing ICX attributes	OTL/HR	Report	PL/SQL Stored Procedure
RIDOT Transaction Import	Program which replaces the Misc. Transaction impor, can import ST, PJ, and ER batches from a CSV formatted file	Grants	Interface	PL/SQL Stored Procedure
RIDOT Unpaid AP Invoices by Account in Excel	Multiple sheets having Unpd Ret. & No Ret. Invs based on Creation Date, No Ret. & Ret. Invs based on GL Date, all unpd invs that have no POETA, and final sheet will contain all invs regardless of pay status based on FY DFF from Batch.	AP	Report	PL/SQL Stored Procedure
RIDOT Unpaid Oracle Invoices by Account in Excel	Listing of Unpaid Oracle Invoices in Excel Format	AP	Report	PL/SQL Stored Procedure
RIDOT Update Pay Period Table (Single Calendar Year)	Updates table RIDOT.ridot_emp_pay_periods with pay period numbers, end dates, and holidays	Foundation	Process	PL/SQL Stored Procedure
RIDOT Update PO Distributions	Customization to update the GL Period in po_distributions view to avoid error thrown when attempting to approve outside of the GL period. Error was shortcoming of 11.5.8 and corrected in subsequent releases.	PO	Process	PL/SQL Stored Procedure

RIDOT Update Requisition Line and Award Numbers	RIDOT Process after Requisition Import	PO	Process	PL/SQL Stored Procedure
RIDOT Update Requisition Line and Award Numbers (50) (Request Set Stage)		PO	Process	
RIDOT Update Timecards Interface Table for Timecards that Failed Transaction Import	RIDOT Update Transaction Interface Rejected Timecards	Grants	Process	PL/SQL Stored Procedure
RIDOT User Assigned Responsibilities	Returns User Responsibilities and Current Organizations. Listing Used to Provide up to date info to auditors	Foundation	Report	PL/SQL Stored Procedure
RIDOT Validate Requisition Interface - Construction		PO	Interface	
RIDOT Validate Requisition Interface - Construction (20) (Request Set Stage)	Processing External requisitions into Interface	PO	Interface	PL/SQL Stored Procedure
RIDOT VERIFICATION OF CROSS VALIDATION RULES	To verify the cross validation rule based input values	GL	Report	PL/SQL Stored Procedure
RIDOT Yearly Summary of Discharge Leave Hours by Employee Account Number	List of Employees With Their Discharge Leave Hours By Year and Group By The Pay Accounts	OTL	Report	PL/SQL Stored Procedure

OTL Customization

OTL Customizations	Details
Changing Standard Logo to Custom Logo	
Timecard Layout	The main purpose of this modification is removing project assignments and work schedule
	Hiding Comments field in time entry screen
Review Layout	Displaying Account Number in Review Page
	Display Timecard Number in Review page
	Displaying Submitted By in Review Page
	Display Approved By in Review Page
	Adding week Ending field in review page
	Adding 3 signature lines based on submitted condition and approved condition.
	Hiding Comments Field in Review Page
	Adding Account Number in Confirmation Page
	Display Timecard Number in Confirmation page
	Displaying Submitted By in Confirmation Page
	Adding week Ending field in Confirmation page

	Adding 3 signature lines using three attributes and displayed them through ldt file.
	Authorized Delegate Next Person Functionality
	Removing these two field - Week starting and Period Label
	Removing Delete icon and Details Icon
Confirmation Layout	Removing these two field - Week starting and Period Label
	Removing Delete icon and Details Icon

Fast Formulas

DESCRIPTION	WHAT_TYPE	CEMLI_TYPE	APPLICATION	NAME
RIDOT verify ML hours during timecard entry	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_MLHRS
RIDOT Verify Intern Time off	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_INTERN_TOFF
RIDOT Verify EST hours	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_EST
RIDOT verify approved timecard	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_APPRVD_TC
RIDOT Verify Total Hours during timecard entry	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_TOTAL_HOURS
RIDOT Verify Timecard status for the Week	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_TIMECARD_STATUS
RIDOT Verify No Edit Allowed to Approved TC lines	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_TBB_NOEDITALLWD
RIDOT Verify SO Status during timecard entry	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_SO_STATUS
RIDOT verify SO access	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_SO_ACCESS
RIDOT verify previous timecard exists	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_PREV_TC
RIDOT Verify Overtime Status	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_OVERTIME_STATUS
RIDOT verify sick = SO before OT	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_OVERTIME_SICK
RIDOT verify OL status	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_OL_STATUS
RIDOT verify NW status	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_NW_STATUS
RIDOT Verify NSNonEx Hours Forot	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_NSNONEX_HRS_FOROT
RIDOT Verify Non-Standard NonExempt Hours Forot	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_NSNONEXEMPT_HOURS_FOROT
RIDOT Verify NS NE Hours Forot	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_NSNE_HOURS_FOROT
RIDOT Verify NP Hours during timecard entry	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_NP_HOURS
RIDOT verify LWOP for Holiday	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_LWOP_HOLIDAY
RIDOT verify leave hours with leave balances	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_LEAVE_BALANCE
RIDOT Verify Emergency Days	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_ISEMERGENCY
RIDOT Verify Interns SO Hours	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_INTERNS_SO_FOROT
RIDOT Verify Holiday Worked Status	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_HW_STATUS
RIDOT Verify HolidayStraight Status	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_HS_STATUS
RIDOT Verify Holidy With FDO Hours	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_HOLWITHFDO_HRS
RIDOT verify holiday	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_HOLIDAY
RIDOT verify FDO hours during timecard entry	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_FDO_HOURS
RIDOT Verify EOCI Status	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_EOCI_STATUS

RIDOT Verify DOA employees	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_DOA_EMPS
RIDOT Verify Daily Normal Hours	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_DAILY_NORMAL_HOURS
RIDOT Verify Charge Combination	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_CHARGE_COMBO
RIDOT Verify 7 or 8 Daily Hours	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_7OR8DAILYHRS
RIDOT verify 23 1/3 hours	Fast Formula	Configuration	Fast Formula	RIDOT_VERIFY_23HALF_HRS
RIDOT Timecards Block Submission	Fast Formula	Configuration	Fast Formula	RIDOT_TC_BLOCK_SUBMIT
RIDOT Monday Week Entry	Fast Formula	Configuration	Fast Formula	RIDOT_MON_WEEK_ENTRY
RIDOT find primary WF approver	Fast Formula	Configuration	Fast Formula	RIDOT_APPROVER_WF_PRIMARY

Custom Forms

User Function Name	Form Name
Employee Historical Leave Balances	EMP_LEAVE_BAL_ACCRUAL_HIS
Enter & Maintain Employee Leave Balances	EMP_LEAVE_BAL_ACCRUAL
Requisition Approvers	RIDOT_PO_APPROVERS
Transaction Control Mass Update	RIDOT_TRANS_CONTROL2
RIDOT/RIFANS Account Mapping	RIDOT_RIFANS_MAPPING
RIDOT_RIFANS_ACCOUNT_MAP	RIDOT_RIFANS_ACCOUNT_MAP

Database Programs NOT utilized by Concurrent Programs

RIDOT_FHWA_INVOICE_REP
RIDOT_PO_BILLED_CHECK
RIDOT_UTIL
RIDOT_2D_ARRAY
RIDOT_ACCOUNT_GENERATOR
RIDOT_APPROVAL_WF_PKG
RIDOT_AWARDS_CONVERT
RIDOT_AWARDS_DIST_PKG
RIDOT_CONC_REQ_PHASE
RIDOT_CONC_REQ_STATUS
RIDOT_CONTEXT
RIDOT_CONTEXT_OPTIONS
RIDOT_CONTEXT_PA
RIDOT_CREATE_PA_COMP_DETAILS
RIDOT_DELETE_TASKS
RIDOT_DIR_LAB_REALLOC_CHGS_PKG
RIDOT_EBUB_FY
RIDOT_EBUB_XLS
RIDOT_EMAIL
RIDOT_FINE_GRAIN
RIDOT_GL_UTILITIES
RIDOT_GMS_AWARD_STATUS_REP

RIDOT_GMS_COMMON_PK
RIDOT_IS_NUMBER
RIDOT_MMV_LABOR_REALLOC_CHGS
RIDOT_ORGANIZATION_NAME
RIDOT_OTL_VALIDATIONS
RIDOT_PO_APPROVAL_LIST_WF1S
RIDOT_PO_UTILITIES_PKG
RIDOT_PRISM_ADJ_PKG
RIDOT_PRISM_LOGS_PKG
RIDOT_PRISM_LOGS_PKG
RIDOT_PUBLIC_UTIL
RIDOT_SUBMITVALIDATE
RIDOT_TRANSACTION_CONTROL
RIDOT_VALIDATE_FUND
PATCX

Database Triggers
PA_RIDOT_PROJECTS_T1
RIDOT_AWARD_DIST_SUM_TR
RIDOT_DOA_CHECK_HOLD_TRG
RIDOT_EEO_ORGS_TR
RIDOT_EXPENDITURE_FAC_TRIGGER
RIDOT_GMS_AWARDS_ALL_TRG
RIDOT_PAY_PROPOSALS_TRIG_A
RIDOT_PA_DRAFT_INV_FSAN
RIDOT_PA_DRAFT_INV_FSAN_CM
RIDOT_PMP_INFO_TR
RIDOT_PO_HEADERS_BIU_TRG
RIDOT_RIFANS_ACCTS_TR
RIDOT_TC_SUMMARY_AIU_TRG
RIDOT_TIMECARD_SUMMARY_RESP_ID

Oracle Workflow
RIDOT Account Generator
RIDOT ROC Notification
OTL Workflows for Employees
RIDOT Requisition Approval