

Banner Naming Convention

Position 1 identifies the primary system owning the form, report, job, or table.

A	Alumni/Development	L	Occupational Tax/License	U	Utilities
B	Property Tax	N	Position Control	V	Voice Response
C	Courts	O	Customer Contact	X	Records Indexing
D	Cash Drawer	P	HR/Payroll/Personnel	W	Reserved for client
F	Finance	Q	Electronic Work Queue	Y	applications that
G	General	R	Financial Aid	Z	co-exist with Banner2000
I	Information Access	S	Student		
K	Work Management	T	Accounts Receivable		

Position 2 identifies the module owning the form, report, job, or table.

General (G)		Student (S)		Finance (F)	
E	Event Management	A	Admissions	A	Accounts Payable
J	Job Submission	C	Catalog	B	Budget Development
L	Letter Generation	E	Support Services	C	Cost Accounting
O	Overall	F	Registration/Fee Assessment	E	Electronic Data Interchange
P	Purge	G	General Student	F	Fixed Assets
S	Security	H	Grades/Academic History	G	General Ledger
T	Validation form/table	I	Faculty Load	I	Investment Management
U	Utility	K	Reserved for SCT Intl.-UK	O	Operations
X	Cross product	L	Location Management	P	Purchasing/Procurement
Accounts Receivable (T)		M	CAPP	R	Research Accounting
F	Finance Accounts Receivable	O	Overall	S	Stores Inventory
G	General Accounts Receivable	P	Person	T	Validation form/table
O	Overall	R	Recruiting	U	Utility
S	Student Accounts Receivable	S	Schedule	X	Archive/Purge
T	Validation form/table	T	Validation form/table	Alumni/Development (A)	
U	Utility	U	Utility	A	Membership
Financial Aid (R)		HR/Payroll/Personnel (P)		D	Designation
		Position Control (N)		E	Event Management
B	Budgeting	A	Application	F	Campaign
C	Record Creation	B	Budget	G	Pledge and Gift/ Pledge Payment
E	Electronic Data Exchange	C	COBRA	M	Prospect Management
F	Funds Management	D	Benefit/Deductions	O	Organization
H	History and Transcripts	E	Employee	P	Constituent/Person
J	Student Employment	H	Time Reporting/History	S	Solicitor Organization
L	Logging	O	Overall	T	Validation form/table
N	Need Analysis	P	General Person	U	Utility
O	Common Functions	R	Electronic Approvals	X	Expected Matching Gift
P	Packaging & Disbursements	S	Security	Information Access (I)	
R	Requirements Tracking	T	Validation/rule table	S	Student
S	Student System Shared Data	U	Utility	R	Financial Aid
T	Validation form/table	X	Tax Administration		
U	Utility				
All Products					
W	Reserved for client forms or modules used within a Banner2000 application (character in position 1 does not equal W, Y, or Z.)				
Y					
Z					

Banner Naming Convention

Position 3 identifies the type of form, report, job, or table.

General (G)		Student (S)		Finance (F)	
A	Application Form	A	Application form	A	Application form
B	Base Table	B	Base table	B	Base table
	Batch COBOL Process		Batch COBOL process	C	Called/list form
I	Inquiry form	I	Inquiry Form	I	Inquiry form
O	Online COBOL process	P	Process	P	Process/report
Q	Query form	R	Rule table	R	Repeating rules table
R	Rule table		Repeating table	T	Temporary table
	Repeating rules table		Report/process	V	Validation form/table View
	Report	V	Validation form/table		
T	Temporary table				
V	Validation form/table view				

Accounts Receivable (T)

A	Application form	P	Process	R	Report
I	Inquiry form	Q	Query form	V	Validation form/table

Financial Aid (R)		HR/Payroll/Personnel (P)		Alumni/Development (A)		
		Position Control (N)				
A	Application form	A	Application form	A	Application form	
B	Base table	B	Base table	B	Base table	
I	Inquiry form		Batch COBOL process	C	Called/list form	
P	Process/report	I	Inquiry form	I	Inquiry form	
R	Rule table	P	Process	P	Process/report	
	Repeating rules table		R	Rule table	R	Repeating rules table
	Report		Repeating table	T	Temporary table	
T	Temporary table		Report/Process	V	Validation form/table View	
V	Validation form/table View	V	Validation form/table			

Information Access					
R	Report				

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

Examples:					
SPAIDEN		ADPFEED		PTVESKL	
S	Student	A	Alumni/Development	P	Personnel
P	Person	D	Designation	T	Validation form/Table
A	Application	P	Process	V	Validation form/Table
IDEN	Identification	FEED	Feed to Finance	ESKL	Employee Skill