



1 System

- A = Advancement
- F = Finance
- G = General
- N = Position Control
- P = Human Resources
- R = Financial Aid
- S = Student
- T = Accounts Receivable

2 Module

- P Person
- T Rules/Validation
- W Locally developed report/process
- Others vary by module (examples below)*
- A Accounts Payable
- Position Description
- Admissions
- F Fixed Assets
- Registration
- Firms A/R

3 Page Type

- A = Application (action)
- B = Batch processing
- C = Consolidated Info
- I = Inquiry Page
- M = Maintenance
- P = Process/Report
- Q = Query
- R = Rules, Report/Process
- V = Validation Table

SPAIDEN: **S**tudent **P**erson **A**pplication **I**dentification page

BANNER NAMING CONVENTIONS