

Meta-SQL	Meta-SQL constructs expand into platform-specific SQL substrings. They are used in functions that pass SQL strings, such as in SQL objects, the SQLExec function, and PeopleSoft Application Engine programs.
3C Engine	Abbreviation for <i>Communications, Checklists, and Comments engine</i> . In PeopleSoft Enterprise Campus Solutions, the 3C engine enables you to automate business processes that involve additions, deletions, and updates to communications, checklists, and comments. You define events and triggers to engage the engine, which runs the mass change and processes the 3C records (for individuals or organizations) immediately and automatically from within business processes.
3C Group	Abbreviation for <i>Communications, Checklists, and Comments group</i> . In PeopleSoft Enterprise Campus Solutions, a method of assigning or restricting access privileges. A 3C group enables you to group specific communication categories, checklist codes, and comment categories. You can then assign the group inquiry-only access or update access, as appropriate.
Absence Entitlement	This element defines rules for granting paid time off for valid absences, such as sick time, vacation and maternity leave. An absence entitlement element defines the entitlement amount, frequency, and entitlement period.
Absence Take	This element defines the conditions that must be met before a payee is entitled to take paid time off.
Academic Career	In PeopleSoft Enterprise Campus Solutions, all course work that a student undertakes at an academic institution and that is grouped in a single student record. For example, a university that has an undergraduate school, a graduate school, and various professional schools might define several academic careers—an undergraduate career, a graduate career, and separate careers for each professional school (law school, medical school, dental school, and so on).
Academic Institution	In PeopleSoft Enterprise Campus Solutions, an entity (such as a university or college) that is independent of other similar entities and that has its own set of rules and business processes.
Academic Organization	In PeopleSoft Enterprise Campus Solutions, an entity that is part of the administrative structure within an academic institution. At the lowest level, an academic organization might be an academic department. At the highest level, an academic organization can represent a division.
Academic Plan	In PeopleSoft Enterprise Campus Solutions, an area of study—such as a major, minor, or specialization—that exists within an academic program or academic career.
Academic Program	In PeopleSoft Enterprise Campus Solutions, the entity to which a student applies and is admitted and from which the student graduates.
Account	A 6 digit mandatory chartfield that tracks asset, revenue, and expense classifications.
Accounting Class	In PeopleSoft Enterprise Performance Management, the accounting class defines how a resource is treated for generally accepted accounting practices. The Inventory class indicates whether a resource becomes part of a balance sheet account, such as inventory or fixed assets, while the Non-Inventory class indicates that the resource is treated as an expense of the period during which it occurs.

Accounting Date	The accounting date indicates when a transaction is recognized, as opposed to the date the transaction actually occurred. The accounting date and transactions date can be the same, but is not required.
Accounting Split	The accounting split method indicates how expenses are allocated or divided among one or more sets of accounting chartfields.
Accounts Payable	Module used to pay others for goods and services received and assets acquired by the State of Wisconsin.
Accrual	Hours or dollars that accumulate such as vacation time, sick time, etc. An accounting concept that recognizes and records revenue or expenses when certain criteria are met as opposed to when cash is collected or paid.
Accumulator	You use an accumulator to store cumulative values of defined items as they are processed. You can accumulate a single value over time or multiple values over time. For example, an accumulator could consist of all voluntary deductions, or all company deductions, enabling you to accumulate amounts.
Action	Changes to employee data or status resulting from such activities as promotions, transfers, terminations, salary increases, and leaves of absence.
Action Code	3 upper case characters in length. This is a required field that is used to indicate current employee status. For example, HIR=hire, REH= rehire, PRO= promotion. The information contained within this field impacts Benefits and Payroll.
Action Template	In PeopleSoft Enterprise Receivables, outlines a set of escalating actions that the system or user performs based on the period of time that a customer or item has been in an action plan for a specific condition.
Action/Reason	Used to associate valid reasons to actions so that, when an action is inserted into an employee's data, a valid reason for the action can be added. The Action/Reason code combinations are used to process updates to employee Job Data records in the HCM Workforce Administration module.
Activity	<p>In PeopleSoft Enterprise Learning Management, an instance of a catalog item (sometimes called a class) that is available for enrollment. The activity defines such things as the costs that are associated with the offering, enrollment limits and deadlines, and waitlisting capacities.</p> <p>In PeopleSoft Enterprise Performance Management, the work of an organization and the aggregation of actions that are used for activity-based costing.</p> <p>In PeopleSoft Enterprise Project Costing, the unit of work that provides a further breakdown of projects—usually into specific tasks.</p> <p>In PeopleSoft Workflow, a specific transaction that you might need to perform in a business process. Because it consists of the steps that are used to perform a transaction, it is also known as a step map.</p>
Actuals Ledger	Represents the place where all non-budget financial transactions are posted. This is the data used for external financial reporting.

Address Usage	In PeopleSoft Enterprise Campus Solutions, a grouping of address types defining the order in which the address types are used. For example, you might define an address usage code to process addresses in the following order: billing address, dormitory address, home address, and then work address.
Adjustment Calendar	In PeopleSoft Enterprise Campus Solutions, the adjustment calendar controls how a particular charge is adjusted on a student's account when the student drops classes or withdraws from a term. The charge adjustment is based on how much time has elapsed from a predetermined date, and it is determined as a percentage of the original charge amount.
Administrative Function	In PeopleSoft Enterprise Campus Solutions, a particular functional area that processes checklists, communication, and comments. The administrative function identifies which variable data is added to a person's checklist or communication record when a specific checklist code, communication category, or comment is assigned to the student.
Admit Type	In PeopleSoft Enterprise Campus Solutions, a designation used to distinguish first-year applications from transfer applications.
Advice	The form the employees receive for Direct Deposit instead of a paycheck.
AESG	Accenture Enterprise Solutions for Government - Accenture's asset set that is geared toward simplifying the implementation of back office systems for State and Local governments.
Agreement	In PeopleSoft Enterprise eSettlements, provides a way to group and specify processing options, such as payment terms, pay from a bank, and notifications by a buyer and supplier location combination.
Allocation	The movement of actual dollars, based on certain rules, performed with a journal (either automated or manual).
Allocation Rule	In PeopleSoft Enterprise Incentive Management, an expression within compensation plans that enables the system to assign transactions to nodes and participants. During transaction allocation, the allocation engine traverses the compensation structure from the current node to the root node, checking each node for plans that contain allocation rules.
Alternate Account	A feature in PeopleSoft Enterprise General Ledger that enables you to create a statutory chart of accounts and enter statutory account transactions at the detail transaction level, as required for recording and reporting by some national governments.
Analysis Database	In PeopleSoft Enterprise Campus Solutions, database tables that store large amounts of student information that may not appear in standard report formats. The analysis database tables contain keys for all objects in a report that an application program can use to reference other student-record objects that are not contained in the printed report.
Applicant ID	Assigned to an external applicant.
Application (App) Designer	This is the PeopleSoft (SDK). App Designer is where developers do the work to modify or create PeopleSoft applications and pages.

Application (App) Message	This is the PeopleSoft term used loosely to describe a web service. Web Service is not always entirely accurate for PeopleSoft because PeopleSoft can communicate with other PeopleSoft implementations with a proprietary communication channel that is not a genuine web service. As an example, an App message between PeopleSoft HCM and Financials would provide a real-time integration that uses a similar but different communication protocol. Web Services in PeopleSoft are a type of Application Messaging.
AR Specialist	Abbreviation for <i>receivables specialist</i> . In PeopleSoft Enterprise Receivables, an individual in who tracks and resolves deductions and disputed items.
Arbitration Plan	The arbiter when multiple price rules match the transaction. This plan determines the order in which the price rules are applied to the transaction base price.
Assessment Rule	In PeopleSoft Enterprise Receivables, a user-defined rule that the system uses to evaluate the condition of a customer's account or of individual items to determine whether to generate a follow-up action.
Asset Class	An asset group used for reporting purposes. It can be used in conjunction with the asset category to refine asset classification.
Asset Management	This PeopleSoft module is used to track property items, asset tag numbers, location and depreciation are tracked in this module. Asset capitalization and depreciation are generated from this module.
Attribute/Value Pair	In PeopleSoft Enterprise Directory Interface, relates to the data that makes up an entry in the directory information tree.
Auction Event	In PeopleSoft Strategic Sourcing, a sourcing event where bidders actively compete against one another to achieve the best price or score.
Audience	In PeopleSoft Enterprise Campus Solutions, a segment of the database that relates to an initiative, or a membership organization that is based on constituent attributes rather than a dues-paying structure. Examples of audiences include the Class of '65 and Undergraduate Arts & Sciences.
Authentication Server	A server that is set up to verify users of the system.
Base Pay	A pay component included in the job compensation calculation.
Base Time Period	In PeopleSoft Enterprise Business Planning, the lowest level time period in a calendar.
Batch Process	A means of processing a group of transactions instead of processing each transaction individually.
BCPL	Board of Commissioners of Public Lands
Benchmark Job	In PeopleSoft Enterprise Workforce Analytics Solution, a benchmark job is a job code for which there is corresponding salary survey data from published, third-party sources.
Benefit Plan	A specific benefit within a benefit plan type.
Benefit Program	A set of benefits and/or deductions valid for an employee or group of employees.

Benefits Eligibility	Eligibility to receive certain benefits.
BI	Represents the tools, systems, and processes that allow an organization to gather, store, access, and analyze corporate data to aid in decision-making.
Bid Response	In PeopleSoft Strategic Sourcing, the response by a bidder to an event.
BOALTC	Board on Aging and Long-Term Care
Book	In Peoplesoft Enterprise Asset Management, used for storing financial and tax information, such as costs, depreciation attributes, and retirement information on assets.
BPO -	Business Process Owner
Branch	A tree node that rolls up to nodes above it in the hierarchy, as defined in PeopleSoft Tree Manager.
Break in Service	A period of time from which an employee does not meet defined service requirements.
Budget Check	Process that verifies that funding is available to allow a given transaction to be completed (e.g., budget transfer, encumbrance, pre-encumbrance, expense, etc.) Additionally, budget check updates the Commitment Control ledger and updates the Budget Check status on a transaction.
Budget Control	In commitment control, budget control ensures that commitments and expenditures don't exceed budgets. It enables you to track transactions against corresponding budgets and terminate a document's cycle if the defined budget conditions are not met.
Budget Period	The interval of time (such as 12 months or 4 quarters) into which a period is divided for budgetary and reporting purposes.
Budgetary Account Only	An account used by the system only and not by users; this type of account does not accept transactions. You can only budget with this account. Formerly called "system-maintained account."
Business Activity	The name of a subset of a detailed business process. This might be a specific transaction, task, or action that you perform in a business process.
Business Event	In PeopleSoft Enterprise Receivables, defines the processing characteristics for the Receivable Update process for a draft activity.
Business Process	A standard set of 17 business processes are defined and maintained by the PeopleSoft Enterprise product families and are supported by the Business Process Engineering group. An example of a business process is Order Fulfillment, which is a business process that manages sales orders and contracts, inventory, billing, and so forth.
Business Task	The name of the specific function depicted in one of the business processes.
Business Unit	In General Ledger, an entity with its own set of balanced books, which maintains its own set of transactions. In other modules, the business unit provides a way of distinguishing entities which may have unique operating rules.

Business Unit Constraints	In PeopleSoft Strategic Sourcing, these constraints apply to a selected Strategic Sourcing business unit. Spend is tracked across all of the events within the selected Strategic Sourcing business unit.
Buy Event	In PeopleSoft Strategic Sourcing, for event creators, the purchase of goods or services, most typically associated with a request for quote, proposal, or reverse auction. For bidders, the sale of goods or services.
Buyer	In PeopleSoft Enterprise eSettlements, an organization (or business unit, as opposed to an individual) that transacts with suppliers (vendors) within the system. A buyer creates payments for purchases that are made in the system.
Cache	A block of memory for temporary storage of data likely to be used again. Clearing your web browser cache may resolve some errors or unexpected results.
Campus	In PeopleSoft Enterprise Campus Solutions, an entity that is usually associated with a distinct physical administrative unit, that belongs to a single academic institution, that uses a unique course catalog, and that produces a common transcript for students within the same academic career.
Cash Drawer	A repository for monies and payments taken locally.
Catalog Item	In PeopleSoft Enterprise Learning Management, a specific topic that a learner can study and have tracked. For example, "Introduction to Microsoft Word." A catalog item contains general information about the topic and includes a course code, description, categorization, keywords, and delivery methods. A catalog item can have one or more learning activities.
Catalog Map	In PeopleSoft Enterprise Catalog Management, translates values from the catalog source data to the format of the company's catalog.
Catalog Partner	In PeopleSoft Enterprise Catalog Management, shares responsibility with the enterprise catalog manager for maintaining catalog content.
Categorization	Associates partner offerings with catalog offerings and groups them into enterprise catalog categories.
Category	In PeopleSoft Enterprise Campus Solutions, a broad grouping to which specific comments or communications (contexts) are assigned. Category codes are also linked to 3C access groups so that you can assign data-entry or view-only privileges across functions.
Channel	In PeopleSoft MultiChannel Framework, email, chat, voice (computer telephone integration [CTI]), or a generic event.
Chart of Accounts	Refers to the creation and maintenance of the accounting structures within PeopleSoft. The chartfields are, Business Unit, Account Deptid, FundCode, Program ID and Project. The chart of accounts serves as the basis for recording the day-to-day financial operations. The chartfields, are used to record the financial effect of transactions. The use of chartfields separates the unique aspects of each transaction into relation segments for summarization and reporting.

Chartfield	An individual field representing a portion of the accounting string. Each chartfield captures a different element of information regarding the transaction. Mandatory chartfields are business unit, account and deptid.
ChartField Balancing	You can require specific ChartFields to match up (balance) on the debit and the credit side of a transaction.
ChartField Combination Edit	The process of editing journal lines for valid ChartField combinations based on user-defined rules.
ChartKey	One or more fields that uniquely identify each row in a table. Some tables contain only one field as the key, while others require a combination.
Chartstring	A set of chartfields 'together' that represent the proper categorization of financial transactions.
Checkbook	In PeopleSoft Enterprise Promotions Management, enables you to view financial data (such as planned, incurred, and actual amounts) that is related to funds and trade promotions.
Checklist Code	In PeopleSoft Enterprise Campus Solutions, a code that represents a list of planned or completed action items that can be assigned to a staff member, volunteer, or unit. Checklists enable you to view all action assignments on one page.
Claimback	In the wholesale distribution industry, a contract between supplier and distributor, in which monies are paid to the distributor on the sale of specified products or product groups to targeted customers or customer groups.
Class	An optional chartfield.
Class ChartField	A ChartField value that identifies a unique appropriation budget key when you combine it with a fund, department ID, and program code, as well as a budget period. Formerly called <i>sub-classification</i> .
Clearance	In PeopleSoft Enterprise Campus Solutions, the period of time during which a constituent in PeopleSoft Enterprise Contributor Relations is approved for involvement in an initiative or an action. Clearances are used to prevent development officers from making multiple requests to a constituent during the same time period.
Clone	In PeopleCode, to make a unique copy. In contrast, to <i>copy</i> may mean making a new reference to an object, so if the underlying object is changed, both the copy and the original change.
Cohort	In PeopleSoft Enterprise Campus Solutions, the highest level of the three-level classification structure that you define for enrollment management. You can define a cohort level, link it to other levels, and set enrollment target numbers for it. See also <i>population</i> and <i>division</i> .
Collection Rule	In PeopleSoft Enterprise Receivables, a user-defined rule that defines actions to take for a customer based on both the amount and the number of days past due for outstanding balances.

Combination Editing	Certain rules that govern which chartfield combinations are valid and which combinations are not.
Combo-code	Combination codes are 9 digit numbers in PeopleSoft HR databases. They are only used in transactions related to the PeopleSoft HR system rather than using the chartfield strings. A chartfield string is a sequence of chartfields that determine or identify the funding source for a transaction.
Comm Key	See <i>communication key</i> .
Commitment Accounting	The Manage Commitment Accounting business process of PeopleSoft HRMS enables you to budget for payroll expenses, encumber funds, and track actual payroll costs. You can exchange this information with PeopleSoft Financials to keep both systems in sync and to keep your budgeting information accurate. The Manage Commitment Accounting business process is the HRMS part of the larger Commitment Control business process available in the core PeopleSoft Financials product line.
Commitment Control	The part of PeopleSoft that controls various financial activities based on available budgets.
Communication Key	In PeopleSoft Enterprise Campus Solutions, a single code for entering a combination of communication category, communication context, communication method, communication direction, and standard letter code. Communication keys (also called <i>comm keys</i> or <i>speed keys</i>) can be created for background processes as well as for specific users.
Compensation Object	In PeopleSoft Enterprise Incentive Management, a node within a compensation structure. Compensation objects are the building blocks that make up a compensation structure's hierarchical representation.
Compensation Structure	In PeopleSoft Enterprise Incentive Management, a hierarchical relationship of compensation objects that represents the compensation-related relationship between the objects.
Component Interface	A component interface is a set of application programming interfaces (APIs) that you can use to access and modify PeopleSoft Enterprise database information using a program instead of the PeopleSoft client.
Condition	In PeopleSoft Enterprise Receivables, occurs when there is a change of status for a customer's account, such as reaching a credit limit or exceeding a user-defined balance due.
Configuration Parameter Catalog	Used to configure an external system with PeopleSoft Enterprise. For example, a configuration parameter catalog might set up configuration and communication parameters for an external server.
Configuration Plan	In PeopleSoft Enterprise Incentive Management, configuration plans hold allocation information for common variables (not incentive rules) and are attached to a node without a participant. Configuration plans are not processed by transactions.

Constituents	In PeopleSoft Enterprise Campus Solutions, friends, alumni, organizations, foundations, or other entities affiliated with the institution, and about which the institution maintains information. The constituent types delivered with PeopleSoft Enterprise Contributor Relations Solutions are based on those defined by the Council for the Advancement and Support of Education (CASE).
Constraint	A business policy or rule that affects how a sourcing event is awarded. There are three types of constraints: business, global, and event.
Content Reference	Content references are pointers to content registered in the portal registry. These are typically either URLs or iScripts. Content references fall into three categories: target content, templates, and template pagelets.
Context	In PeopleCode, determines which buffer fields can be contextually referenced and which is the current row of data on each scroll level when a PeopleCode program is running. In PeopleSoft Enterprise Campus Solutions, a specific instance of a comment or communication. One or more contexts are assigned to a category, which you link to 3C access groups so that you can assign data-entry or view-only privileges across functions. In PeopleSoft Enterprise Incentive Management, a mechanism that is used to determine the scope of a processing run. PeopleSoft Enterprise Incentive Management uses three types of context: plan, period, and run-level.
Control Table	Stores information that controls the processing of an application. This type of processing might be consistent throughout an organization, or it might be used only by portions of the organization for more limited sharing of data.
Control-M	Job Scheduling Tool.
Cost Center	Used to group transactions together for a particular purpose and funding source.
Cost Plus Contract Line	A rate-based contract line associated with a fee component of Award, Fixed, Incentive, or Other. Rate-based contract lines associated with a fee type of None are not considered cost-plus contract lines.
Cost Plus Pricing	In PeopleSoft Enterprise Pricer, a pricing method that begins with cost of goods as the basis.
Cost Profile	A combination of a receipt cost method, a cost flow, and a deplete cost method. A profile is associated with a cost book and determines how items in that book are valued, as well as how the material movement of the item is valued for the book.
Cost Row	A cost transaction and amount for a set of ChartFields.
Counter Sale	A face-to-face customer transaction where the customer typically selects items from the storefront or picks up products that they ordered ahead of time. Customers pay for the goods at the counter and take the goods with them instead of having the goods shipped from a warehouse.

Course	In PeopleSoft Enterprise Campus Solutions, a course that is offered by a school and that is typically described in a course catalog. A course has a standard syllabus and credit level; however, these may be modified at the class level. Courses can contain multiple components such as lecture, discussion, and lab. See also <i>class</i> .
Course Share Set	In PeopleSoft Enterprise Campus Solutions, a tag that defines a set of requirement groups that can share courses. Course share sets are used in PeopleSoft Enterprise Academic Advisement.
CPU	Central Processing Unit, aka processor.
CTS-SC	Supreme Court
Current Learning	In PeopleSoft Enterprise Learning Management, a self-service repository for all of a learner's in-progress learning activities and programs.
Custom Reports	Reports within PeopleSoft that are developed for use by the State of Wisconsin. These reports can be changed and enhanced with additional programming effort.
Data Acquisition	In PeopleSoft Enterprise Incentive Management, the process during which raw business transactions are acquired from external source systems and fed into the operational data store (ODS).
Data Cube	In PeopleSoft Analytic Calculation Engine, a data cube is a container for one kind of data (such as Sales data) and works with in tandem with one or more dimensions. Dimensions and data cubes in PeopleSoft Analytic Calculation Engine are unrelated to dimensions and online analytical processing (OLAP) cubes in PeopleSoft Cube Manager.
Data Elements	Data elements, at their simplest level, define a subset of data and the rules by which to group them. For Workforce Analytics, data elements are rules that tell the system what measures to retrieve about your workforce groups.
Dataset	A data grouping that enables role-based filtering and distribution of data. You can limit the range and quantity of data that is displayed for a user by associating dataset rules with user roles. The result of dataset rules is a set of data that is appropriate for the user's roles.
DATCP	Department of Agriculture, Trade and Consumer Protection
DCF	Department of Children and Families
Delegate	A person authorized to enter or approve a transaction on behalf of another person.
Delivered Report	Standard report that was received as part of the PeopleSoft application.

Delivery Method	<p>In PeopleSoft Enterprise Learning Management, identifies the primary type of delivery method in which a particular learning activity is offered. Also provides default values for the learning activity, such as cost and language. This is primarily used to help learners search the catalog for the type of delivery from which they learn best. Because PeopleSoft Enterprise Learning Management is a blended learning system, it does not enforce the delivery method.</p> <p>In PeopleSoft Enterprise Supply Chain Management, identifies the method by which goods are shipped to their destinations (such as truck, air, and rail). The delivery method is specified when creating shipment schedules.</p>
Delivery Method Type	In PeopleSoft Enterprise Learning Management, identifies how learning activities can be delivered—for example, through online learning, classroom instruction, seminars, books, and so forth—in an organization. The type determines whether the delivery method includes scheduled components.
Department	In HCM, each organizational entity of State government is identified by a department code.
Dept ID	Detailed breakdown of institution organization structures.
DeptID	A mandatory chartfield that tracks organizational units within a Business Unit.
Detailed Business Process	A subset of the business process. For example, the detailed business process named Determine Cash Position is a subset of the business process called Cash Management.
DFI	Financial Institutions, Department of
DHS	Health Services, Department of
Dimension	In PeopleSoft Analytic Calculation Engine, a dimension contains a list of one kind of data that can span various contexts, and it is a basic component of an analytic model. Within the analytic model, a dimension is attached to one or more data cubes. In PeopleSoft Cube Manager, a dimension is the most basic component of an OLAP cube and specifies the PeopleSoft metadata to be used to create the dimension's rollup structure. Dimensions and data cubes in PeopleSoft Analytic Calculation Engine are unrelated to dimensions and OLAP cubes in PeopleSoft Cube Manager.
Direct Receipt	Items shipped from a warehouse or vendor to another warehouse.
Direct Ship	Items shipped from the vendor or warehouse directly to the customer (formerly referred to as <i>drop ship</i>).
Directory Information Tree	In PeopleSoft Enterprise Directory Interface, the representation of a directory's hierarchical structure.
Division	In PeopleSoft Enterprise Campus Solutions, the lowest level of the three-level classification structure that you define in PeopleSoft Enterprise Recruiting and Admissions for enrollment management. You can define a division level, link it to other levels, and set enrollment target numbers for it. See also <i>population</i> and <i>cohort</i> .
DMA	Military Affairs, Department of

DNR	Natural Resources, Department of
DOA	Administration, Department of
DOC	Corrections, Department of
Document Sequencing	A flexible method that sequentially numbers the financial transactions (for example, bills, purchase orders, invoices, and payments) in the system for statutory reporting and for tracking commercial transaction activity.
DOJ	Justice, Department of
DOR	Revenue, Department of
DPI	Public Instruction, Department of
Drill Down	The ability in PeopleSoft pages and reports to click on hyperlinks or search icons to move down through a list of items.
DSPS	Safety and Professional Services, Department of
DVA	Veterans Affairs, Department of
DWD	Workforce Development, Department of
Dynamic Detail Tree	A tree that takes its detail values—dynamic details—directly from a table in the database, rather than from a range of values that are entered by the user.
Earnings	The amount owed to an employee based on salary, hours worked, or other calculation routines, plus other types of compensation such as holiday, vacation, etc.
Earnings Code	Codes that represent the various types of earnings such as regular, overtime, and leave.
Earnings Program	An earnings program is a set of earnings codes that are valid for one or more pay groups. An individual employee can belong to only one program, and the earnings codes constituting that program are the only valid earnings codes for that employee.
ECB	Educational Communications Board
Edit Table	A table in the database that has its own record definition, such as the Department table. As fields are entered into a PeopleSoft Enterprise application, they can be validated against an edit table to ensure data integrity throughout the system.
Effective Date	Effective-dating logic enables you to maintain an accurate history of information in the database. Effective dating allows you to store historical data, see changes in your data over time, and enter future data. For example, you may want to track several events in the career of Tom Sawyer: when he was hired, transferred, and promoted. By inserting rows of data based on his employee ID, and significant dates, you can build a job history.
Effective Sequence	Effective sequence tracks the sequence of changes in rows for transaction history.

Effective Status	Effective Status indicates which row is currently active and which rows were previously active (inactive) for configuration history.
EIM Ledger	Abbreviation for <i>Enterprise Incentive Management ledger</i> . In PeopleSoft Enterprise Incentive Management, an object to handle incremental result gathering within the scope of a participant. The ledger captures a result set with all of the appropriate traces to the data origin and to the processing steps of which it is a result.
Elimination Set	In PeopleSoft Enterprise General Ledger, a related group of intercompany accounts that is processed during consolidations.
ELM	Enterprise Learning Management - This is PeopleSoft's LMS (Learning Management System).
EM, EMCC	Enterprise Managed Cloud Control, or EM12c.
EMOC	Enterprise Manager Ops Center is the web base console for managing Exalogic machine.
Employee Id (emplid)	A set digit code assigned to each employee upon hire and used as an identifier. The Employee Id is permanently assigned to the person and must be used for all records related to the person, including rehire, dual employment, etc. The Employee ID is automatically assigned by the system when the Hire transaction is saved.
Employee Self-Service (ESS)	A specialized viewing and transactions center created just for employees to monitor and update their own records effectively.
Encumber	To hold funds for a specific purpose.
Encumbrance	A planned expense that has been set aside in your budget (includes salary, purchase orders, etc.).
Entry Event	In PeopleSoft Enterprise General Ledger, Receivables, Payables, Purchasing, and Billing, a business process that generates multiple debits and credits resulting from single transactions to produce standard, supplemental accounting entries.
Equitization	In PeopleSoft Enterprise General Ledger, a business process that enables parent companies to calculate the net income of subsidiaries on a monthly basis and adjust that amount to increase the investment amount and equity income amount before performing consolidations.
Equity Item Limit	In PeopleSoft Enterprise Campus Solutions, the amounts of funds set by the institution to be awarded with discretionary or gift funds. The limit could be reduced by amounts equal to such things as expected family contribution (EFC) or parent contribution. Students are packaged by Equity Item Type Groups and Related Equity Item Types. This limit can be used to assure that similar student populations are packaged equally.
eRecruit	An applicant facing module within HCM used to receive and process job applications. In version 9.1, eRecruit is known as Candidate Gateway.
ETF	Employee Trust Funds, Department of

Event	<p>A predefined point either in the Component Processor flow or in the program flow. As each point is encountered, the event activates each component, triggering any PeopleCode program that is associated with that component and that event. Examples of events are FieldChange, SavePreChange, and RowDelete.</p> <p>In PeopleSoft Enterprise Human Resources, also refers to an incident that affects benefits eligibility.</p>
Event Constraints	In PeopleSoft Strategic Sourcing, these constraints are associated with a specific sourcing event. Spend is tracked within the selected event.
Event Propagation Process	In PeopleSoft Enterprise Sales Incentive Management, a process that determines, through logic, the propagation of an original PeopleSoft Enterprise Incentive Management event and creates a derivative (duplicate) of the original event to be processed by other objects. PeopleSoft Enterprise Sales Incentive Management uses this mechanism to implement splits, roll-ups, and so on. Event propagation determines who receives the credit.
EXADATA	Oracle Exadata is a database appliance with support for both OLTP (transactionals) and OLAP (analytical database systems).
Exalogic	Is a computer appliance made by Oracle Corporation, commercially available since 2010. It is a cluster of x86x64 servers running Oracle Linux or Oracle Solaris.
Exalytics	Memory Machine delivering the fastest performance for analytical data.
Exception	In PeopleSoft Enterprise Receivables, an item that either is a deduction or is in dispute.
Exception Time Reporting	A method of reporting time that assumes that an employee is scheduled to work Monday through Friday, 8 hours a day. Any exceptions to a standard work day are reported.
Exclusive Pricing	In PeopleSoft Enterprise Order Management, a type of arbitration plan that is associated with a price rule. Exclusive pricing is used to price sales order transactions.
Exempt	State definition: those employees who are not covered by any negotiated agreement such as those who are appointed. Federal definition: those employees who are not eligible to receive overtime pay per FLSA.
Fact	In PeopleSoft Enterprise applications, facts are numeric data values from fields from a source database as well as an analytic application. A fact can be anything you want to measure your business by, for example, revenue, actual, budget data, or sales numbers. A fact is stored on a fact table.
Financial Aid Term	In PeopleSoft Enterprise Campus Solutions, a combination of a period of time that the school determines as an instructional accounting period and an academic career. It is created and defined during the setup process. Only terms eligible for financial aid are set up for each financial aid career.

Financial Sanctions	<p>For U.S. based companies and their foreign subsidiaries, a federal regulation from the Office of Foreign Assets Control (OFAC) requires that vendors be validated against a Specially Designated Nationals (SDN) list prior to payment.</p> <p>For PeopleSoft Payables, eSettlements, Cash Management, and Order to Cash, you can validate your vendors against any financial sanctions list (for example, the SDN list, a European Union list, and so on).</p>
FLSA (Fair Labor Standards Act)	A federal regulation governing several time and labor issues. FLSA overtime requires that all non-exempt employees be paid at a rate of time-and-a-half for all hours over 40 physically worked during a workweek.
FMLA (Family Medical and Leave Act)	A federal regulation that protects health benefits and job restoration for employees who must take a leave from work to care for themselves or family members.
Forecast Item	A logical entity with a unique set of descriptive demand and forecast data that is used as the basis to forecast demand. You create forecast items for a wide range of uses, but they ultimately represent things that you buy, sell, or use in your organization and for which you require a predictable usage.
FSCM	Finance and Supply Change Management - Often times simply called 'Financials', the FSCM application is where you'd expect the accountants to work. Contains functionality for General Ledger, Accounts Payable, Accounts Receivable, Billing, etc.
FTE	Full-time equivalency (FTE) is the percentage of full-time that an employee should normally work in a job.
Fund	A mandatory 5-digit chartfield that tracks a particular funding source (e.g. General Fund, Transportation Fund, etc).
GAB	Government Accountability Board
Gap	In PeopleSoft Enterprise Campus Solutions, an artificial figure that sets aside an amount of unmet financial aid need that is not funded with Title IV funds. A gap can be used to prevent fully funding any student to conserve funds, or it can be used to preserve unmet financial aid need so that institutional funds can be awarded.
GDS	Abbreviation for <i>Global Distribution System</i> . Broad-based term to describe all computer reservation systems for making travel plans.
General Ledger (Actuals Ledger)	The official record in PeopleSoft of all financial transactions. Also refers to the GL module containing functionality such as journal entries and actuals ledger-based reports and inquiries.
Generic Process Type	In PeopleSoft Process Scheduler, process types are identified by a generic process type. For example, the generic process type SQR includes all SQR process types, such as SQR process and SQR report.

Gift Table	In PeopleSoft Enterprise Campus Solutions, a table or so-called <i>donor pyramid</i> describing the number and size of gifts that you expect will be needed to successfully complete the campaign in PeopleSoft Enterprise Contributor Relations. The gift table enables you to estimate the number of donors and prospects that you need at each gift level to reach the campaign goal.
GL Business Unit	Abbreviation for <i>general ledger business unit</i> . A unit in an organization that is an independent entity for accounting purposes. It maintains its own set of accounting books. See also <i>business unit</i> .
GL Entry Template	Abbreviation for <i>general ledger entry template</i> . In PeopleSoft Enterprise Campus Solutions, a template that defines how a particular item is sent to the general ledger. An item-type maps to the general ledger, and the GL entry template can involve multiple general ledger accounts. The entry to the general ledger is further controlled by high-level flags that control the summarization and the type of accounting—that is, accrual or cash.
GL Interface Process	Abbreviation for <i>General Ledger Interface process</i> . In PeopleSoft Enterprise Campus Solutions, a process that is used to send transactions from PeopleSoft Enterprise Student Financials to the general ledger. Item types are mapped to specific general ledger accounts, enabling transactions to move to the general ledger when the GL Interface process is run.
Global Constraints	In PeopleSoft Strategic Sourcing, these constraints apply across multiple Strategic Sourcing business units. Spend is tracked across all of the events from the multiple Strategic Sourcing business units.
Group	In PeopleSoft Enterprise Billing and Receivables, a posting entity that comprises one or more transactions (items, deposits, payments, transfers, matches, or write-offs). In PeopleSoft Enterprise Human Resources Management and Supply Chain Management, any set of records that are associated under a single name or variable to run calculations in PeopleSoft business processes. In PeopleSoft Enterprise Time and Labor, for example, employees are placed in groups for time reporting purposes.
HCM	Human Capital Management - this is basically the HR, Payroll and Benefits system.
HEAB	Higher Education Aids Board
Ideal Response	In PeopleSoft Strategic Sourcing, a question that requires the response to match the ideal value for the bid to be considered eligible for award. If the response does not match the ideal value, you can still submit the bid, but it will be disqualified and ineligible for award.
Inactive	Status of an employee, earning code, vendor, etc. indicating that the value is not available for use in a current or future transaction.
Incentive Object	In PeopleSoft Enterprise Incentive Management, the incentive-related objects that define and support the PeopleSoft Enterprise Incentive Management calculation process and results, such as plan templates, plans, results data, and user interaction objects.
Incentive Rule	In PeopleSoft Enterprise Sales Incentive Management, the commands that act on transactions and turn them into compensation. A rule is one part in the process of turning a transaction into compensation.

Incur	In PeopleSoft Enterprise Promotions Management, to become liable for a promotional payment. In other words, you owe that amount to a customer for promotional activities.
Initiative	In PeopleSoft Enterprise Campus Solutions, the basis from which all advancement plans are executed. It is an organized effort targeting a specific constituency, and it can occur over a specified period of time with specific purposes and goals. An initiative can be a campaign, an event, an organized volunteer effort, a membership drive, or any other type of effort defined by the institution. Initiatives can be multipart, and they can be related to other initiatives. This enables you to track individual parts of an initiative, as well as entire initiatives.
Inquiry Access	In PeopleSoft Enterprise Campus Solutions, a type of security access that permits the user only to view data. See also <i>update access</i> .
Institution	In PeopleSoft Enterprise Campus Solutions, an entity (such as a university or college) that is independent of other similar entities and that has its own set of rules and business processes.
Integration	A relationship between two compatible integration points that enables communication to take place between systems. Integrations enable PeopleSoft Enterprise applications to work seamlessly with other PeopleSoft Enterprise applications or with third-party systems or software.
Integration Point	An interface that a system uses to communicate with another PeopleSoft Enterprise application or an external application.
Integration Set	A logical grouping of integrations that applications use for the same business purpose. For example, the integration set <code>ADVANCED_SHIPPING_ORDER</code> contains all of the integrations that notify a customer that an order has shipped.
Interface	A process that moves data from one system to another.
Interim	The status of an employee who is in a time-limited appointment to a new position number which is “temporarily vacant by reason of leave of absence or otherwise.”
IPC	Inter-Process Communication - POSIX operating system facility for shared memory, queues and semaphores.
Item	In PeopleSoft Enterprise Inventory, a tangible commodity that is stored in a business unit (shipped from a warehouse). In PeopleSoft Enterprise Demand Planning, Inventory Policy Planning, and Supply Planning, a noninventory item that is designated as being used for planning purposes only. It can represent a family or group of inventory items. It can have a planning bill of material (BOM) or planning routing, and it can exist as a component on a planning BOM. A planning item cannot be specified on a production or engineering BOM or routing, and it cannot be used as a component in a production. The quantity on hand will never be maintained. In PeopleSoft Enterprise Receivables, an individual receivable. An item can be an invoice, a credit memo, a debit memo, a write-off, or an adjustment.

Item Shuffle	In PeopleSoft Enterprise Campus Solutions, a process that enables you to change a payment allocation without having to reverse the payment.
Itinerary	In PeopleSoft Expenses, a collection of travel reservations. Itineraries can have reservations that are selected and reserved with the travel vendor. These itineraries are not yet paid for and can be referred to as <i>pending reservations</i> . Reservations that have been paid for are referred to as <i>confirmed reservations</i> .
Job Code	A 6-digit identifier assigned to each job class (title/specification). The job code is primarily numeric, although the 6th digit may be alphabetic to distinguish positions in the class that are Exempt (E) or Temporary.
Joint Communication	In PeopleSoft Enterprise Campus Solutions, one letter that is addressed jointly to two people. For example, a letter might be addressed to both Mr. Sudhir Awat and Ms. Samantha Mortelli. A relationship must be established between the two individuals in the database, and at least one of the individuals must have an ID in the database.
JUD COMM	Judicial Commission
Keyword	In PeopleSoft Enterprise Campus Solutions, a term that you link to particular elements within PeopleSoft Enterprise Student Financials, Financial Aid, and Contributor Relations. You can use keywords as search criteria that enable you to locate specific records in a search dialog box.
KK	Abbreviation for Commitment Control, the part of PeopleSoft Financials that deals with budgets and controlling spending authority.
KPI	Abbreviation for <i>key performance indicator</i> . A high-level measurement of how well an organization is doing in achieving critical success factors. This term defines the data value or calculation upon which an assessment is determined.
KVI	Abbreviation for <i>Known Value Item</i> . Term used for products or groups of products where the selling price cannot be reduced or increased.
Labor Distribution	The process of distributing payroll expense to the corresponding payable time entries generated in PeopleSoft Time & Labor.
Landlord	In PeopleSoft Real Estate Management, an entity that owns real estate and leases the real estate to tenants.
LDIF File	Abbreviation for <i>Lightweight Directory Access Protocol (LDAP) Data Interchange Format file</i> . Contains discrepancies between PeopleSoft Enterprise data and directory data.
Learner Group	In PeopleSoft Enterprise Learning Management, a group of learners who are linked to the same learning environment. Members of the learner group can share the same attributes, such as the same department or job code. Learner groups are used to control access to and enrollment in learning activities and programs. They are also used to perform group enrollments and mass enrollments in the back office.

Learning Components	In PeopleSoft Enterprise Learning Management, the foundational building blocks of learning activities. PeopleSoft Enterprise Learning Management supports six basic types of learning components: web-based, session, webcast, test, survey, and assignment. One or more of these learning component types compose a single learning activity.
Learning Environment	In PeopleSoft Enterprise Learning Management, identifies a set of categories and catalog items that can be made available to learner groups. Also defines the default values that are assigned to the learning activities and programs that are created within a particular learning environment. Learning environments provide a way to partition the catalog so that learners see only those items that are relevant to them.
Learning History	In PeopleSoft Enterprise Learning Management, a self-service repository for all of a learner's completed learning activities and programs.
Lease	In PeopleSoft Real Estate Management, a legally binding agreement between a landlord and a tenant, where the tenant rents all or part of a physical property from the landlord.
Lease Abstract	In PeopleSoft Real Estate Management, a summarized version of the complete lease contract with only the important terms. The lease abstract usually fits on one page and does not include legal terminology.
Ledger Mapping	You use ledger mapping to relate expense data from general ledger accounts to resource objects. Multiple ledger line items can be mapped to one or more resource IDs. You can also use ledger mapping to map dollar amounts (referred to as <i>rates</i>) to business units. You can map the amounts in two different ways: an actual amount that represents actual costs of the accounting period, or a budgeted amount that can be used to calculate the capacity rates as well as budgeted model results. In PeopleSoft Enterprise Warehouse, you can map general ledger accounts to the EW Ledger table.
LEG	Legislature
Liability	A financial obligation entered in the balance sheet.
Library Section	In PeopleSoft Enterprise Incentive Management, a section that is defined in a plan (or template) and that is available for other plans to share. Changes to a library section are reflected in all plans that use it.
Limit Term Employment (LTE)	A category of employment. A limited service position is a non-tenured position in the classified service which, when initially established, is reasonably expected to exist for a limited duration of less than three (3) years but more than one (1) year. Such positions have a definite termination date and are usually associated with a specially funded project or program.
Line	In PeopleSoft Strategic Sourcing, an individual item or service upon which there can be a bid.
Linked Section	In PeopleSoft Enterprise Incentive Management, a section that is defined in a plan template but appears in a plan. Changes to linked sections propagate to plans using that section.
Linked Variable	In PeopleSoft Enterprise Incentive Management, a variable that is defined and maintained in a plan template and that also appears in a plan. Changes to linked variables propagate to plans using that variable.

LMS	Abbreviation for <i>learning management system</i> . In PeopleSoft Enterprise Campus Solutions, LMS is a PeopleSoft Enterprise Student Records feature that provides a common set of interoperability standards that enable the sharing of instructional content and data between learning and administrative environments.
Load	In PeopleSoft Enterprise Inventory, identifies a group of goods that are shipped together. Load management is a feature of PeopleSoft Enterprise Inventory that is used to track the weight, the volume, and the destination of a shipment.
Local Functionality	In PeopleSoft Enterprise HRMS, the set of information that is available for a specific country. You can access this information when you click the appropriate country flag in the global window, or when you access it by a local country menu.
Location	Locations enable you to indicate the different types of addresses—for a company, for example, one address to receive bills, another for shipping, a third for postal deliveries, and a separate street address. Each address has a different location number. The primary location—indicated by a <i>1</i> —is the address you use most often and may be different from the main address.
Logistical Task	In PeopleSoft Enterprise Services Procurement, an administrative task that is related to hiring a service provider. Logistical tasks are linked to the service type on the work order so that different types of services can have different logistical tasks. Logistical tasks include both preapproval tasks (such as assigning a new badge or ordering a new laptop) and postapproval tasks (such as scheduling orientation or setting up the service provider email). The logistical tasks can be mandatory or optional. Mandatory preapproval tasks must be completed before the work order is approved. Mandatory postapproval tasks, on the other hand, must be completed before a work order is released to a service provider.
Market Template	In PeopleSoft Enterprise Incentive Management, additional functionality that is specific to a given market or industry and is built on top of a product category.
Mass Change	In PeopleSoft Enterprise Campus Solutions, mass change is a SQL generator that can be used to create specialized functionality. Using mass change, you can set up a series of Insert, Update, or Delete SQL statements to perform business functions that are specific to the institution. See also <i>3C engine</i> .
Match Group	In PeopleSoft Enterprise Receivables, a group of receivables items and matching offset items. The system creates match groups by using user-defined matching criteria for selected field values.
MCF Server	Abbreviation for <i>PeopleSoft MultiChannel Framework server</i> . Comprises the universal queue server and the MCF log server. Both processes are started when <i>MCF Servers</i> is selected in an application server domain configuration.
Merchandising Activity	In PeopleSoft Enterprise Promotions Management, a specific discount type that is associated with a trade promotion (such as off-invoice, billback or rebate, or lump-sum payment) that defines the performance that is required to receive the discount. In the industry, you may know this as an offer, a discount, a merchandising event, an event, or a tactic.

Metastring	Metastrings are special expressions included in SQL string literals. The metastrings, prefixed with a percent (%) symbol, are included directly in the string literals. They expand at run time into an appropriate substring for the current database platform.
Mid-Tier	Non-database components of the PeopleSoft architecture. Primarily Application Server, Process Scheduler and PIA.
Multibook	In PeopleSoft Enterprise General Ledger, multiple ledgers having multiple-base currencies that are defined for a business unit, with the option to post a single transaction to all base currencies (all ledgers) or to only one of those base currencies (ledgers).
Multicurrency	The ability to process transactions in a currency other than the business unit's base currency.
National Allowance	In PeopleSoft Enterprise Promotions Management, a promotion at the corporate level that is funded by nondiscretionary dollars. In the industry, you may know this as a national promotion, a corporate promotion, or a corporate discount.
NDP	Abbreviation for <i>Non-Discountable Products</i> . Term used for products or groups of products where the selling price cannot be decreased.
Need	In PeopleSoft Enterprise Campus Solutions, the difference between the cost of attendance (COA) and the expected family contribution (EFC). It is the gap between the cost of attending the school and the student's resources. The financial aid package is based on the amount of financial need. The process of determining a student's need is called <i>need analysis</i> .
Node-Oriented Tree	A tree that is based on a detail structure, but the detail values are not used.
OATS	Oracle Application Testing Suite
OBIA	Oracle Business Intelligence for Applications - this is a bolt-on to OBIEE. This provides the ETLs (and ETL TOOL, ODI) that takes data from PeopleSoft based on its delivered format/structure and loads it to the data warehouse. OBIA also provides a set of reports, dashboards, and analytics based on this delivered content.
OBIEE	Oracle Business Intelligence Enterprise Edition - This is the data warehousing solution from Oracle. It includes a solution set which allows for the definition of data structures that can be exposed to end-users in a friendly way. OBIEE includes tools that end-users can leverage to generate dashboards and adhoc queries and reports. It also includes more sophisticated tools for developers to develop more complex reports and analytics.
OCI	Insurance, Office of the Commissioner of
ODI	Oracle Data Integrator - This tool is Oracles ETL tool. It is actually an ETL tool because it leverages the power of the database to do the transformations. It extracts the data, loads it to the target database in the same format, and then completes the transformation using the power of the target Oracle DB.
ODP	Public Defender Board
OLAP	In computing, online analytical processing, or OLAP is an approach to answering multi-dimensional analytical queries swiftly.

OLTP	Online transaction processing, or OLTP, is a class of information systems that facilitate and manage transactions-oriented applications, typically for data entry and retrieval transaction processing.
Optimization Engine	A PeopleTools component that Strategic Sourcing leverages to evaluate bids and determine an ideal award allocation. The award recommendation is based on maximizing the value while adhering to purchasing and company objectives and constraints.
OST	Treasurer, State
OTD	Oracle Traffic Director - software based load balancer developed especially for Exalogic.
OVM	Oracle Virtual Machine - Enterprise grade virtualization solution for managing VMs.
Pagelet	Each block of content on the home page is called a pagelet. These pagelets display summary information within a small rectangular area on the page. The pagelet provide users with a snapshot of their most relevant PeopleSoft Enterprise and non-PeopleSoft Enterprise content.
Participant	In PeopleSoft Enterprise Incentive Management, participants are recipients of the incentive compensation calculation process.
Participant Object	Each participant object may be related to one or more compensation objects. See also <i>compensation object</i> .
Partner	A company that supplies products or services that are resold or purchased by the enterprise.
Pay Calendar	A schedule of payroll cycles for a pay groups. Each entry on the pay calendar corresponds to a specific pay period, defined by its begin and end dates.
Pay Cycle	A process that defines and selects scheduled payments to be created.
Pay Group	A group of employees that share similar payee characteristics for payroll processing.
Payment Shuffle	In PeopleSoft Enterprise Campus Solutions, a process allowing payments that have been previously posted to a student's account to be automatically reapplied when a higher priority payment is posted or the payment allocation definition is changed.
Payroll Reconciliation	The process by which any checks issued are compared to checks that have been cashed. This process identifies checks that are outstanding.
Pending	In process, but not yet complete.
Pending Item	In PeopleSoft Enterprise Receivables, an individual receivable (such as an invoice, a credit memo, or a write-off) that has been entered in or created by the system, but hasn't been posted.
PeopleCode	PeopleCode is a proprietary language, executed by the PeopleSoft Enterprise component processor. PeopleCode generates results based on existing data or user actions. By using various tools provided with PeopleTools, external services are available to all PeopleSoft Enterprise applications wherever PeopleCode can be executed.

PeopleCode Event	See <i>event</i> .
PeopleSoft Finance	GL - General Ledger, AP - Accounts Payable, PO - Purchasing, AR - Accounts Receivable, BI - Billing, AM - Asset Management, CM - Cash Management.
PeopleSoft Human Resources	HR - Human Resources, PY - Payroll, BN - Benefits, TL - Time and Labor, AM - Absence Management, TAM - Talent Acquisition Management.
PeopleSoft Pure Internet Architecture	The fundamental architecture on which PeopleSoft 8 applications are constructed, consisting of a relational database management system (RDBMS), an application server, a web server, and a browser.
Performance Measurement	In PeopleSoft Enterprise Incentive Management, a variable used to store data (similar to an aggregator, but without a predefined formula) within the scope of an incentive plan. Performance measures are associated with a plan calendar, territory, and participant. Performance measurements are used for quota calculation and reporting.
Period Context	In PeopleSoft Enterprise Incentive Management, because a participant typically uses the same compensation plan for multiple periods, the period context associates a plan context with a specific calendar period and fiscal year. The period context references the associated plan context, thus forming a chain. Each plan context has a corresponding set of period contexts.
Permission List	Permission lists are the building blocks of user security authorizations. You typically create permission lists before you create user profiles and roles. When defining permission lists, however, consider the roles and user profiles with which you will use them. Recall that roles are intermediary objects between permission lists and users. You use roles to assign permissions to users dynamically. Permission lists may contain any number of permissions, such as sign-in times, page permissions, web services permissions, and
Person of Interest	A person about whom the organization maintains information but who is not part of the workforce such as a consultant.
Personal Portfolio	In PeopleSoft Enterprise Campus Solutions, the user-accessible menu item that contains an individual's name, address, telephone number, and other personal information.
PG	In HCM, PG is an acronym for Pay Group.
Phase	A level 1 task, meaning that if a task had subtasks, the level 1 task would be considered the phase.
Phire Architect	Phire Architect is an Application Change Management (ACM) solution built using PeopleTools that helps organizations better control and manage changes that are necessary for PeopleSoft and other large enterprise applications. Phire Architect enables PeopleTools object versioning and automates the migrations of Files and Application Designer projects. Phire Architect includes Incident Management and Change Request Tracking modules to offer an integrated change management solution for managing your enterprise applications.
PIA	Pure Internet Architecture - This is what PeopleSoft uses to refer to its web architecture. Sometimes people refer to the WebLogic components as PIA.

Pickup Quantity	The product quantity that the customer is taking with them from the counter sales environment.
Plan	In PeopleSoft Enterprise Sales Incentive Management, a collection of allocation rules, variables, steps, sections, and incentive rules that instruct the PeopleSoft Enterprise Incentive Management engine in how to process transactions.
Plan Context	In PeopleSoft Enterprise Incentive Management, correlates a participant with the compensation plan and node to which the participant is assigned, enabling the PeopleSoft Enterprise Incentive Management system to find anything that is associated with the node and that is required to perform compensation processing. Each participant, node, and plan combination represents a unique plan context—if three participants are on a compensation structure, each has a different plan context. Configuration plans are identified by plan contexts and are associated with the participants that refer to them.
Plan Template	In PeopleSoft Enterprise Incentive Management, the base from which a plan is created. A plan template contains common sections and variables that are inherited by all plans that are created from the template. A template may contain steps and sections that are not visible in the plan definition.
Planned Learning	In PeopleSoft Enterprise Learning Management, a self-service repository for all of a learner's planned learning activities and programs.
Planning Instance	In PeopleSoft Enterprise Supply Planning, a set of data (business units, items, supplies, and demands) constituting the inputs and outputs of a supply plan.
Population	In PeopleSoft Enterprise Campus Solutions, the middle level of the three-level classification structure that you define in PeopleSoft Enterprise Recruiting and Admissions for enrollment management. You can define a population level, link it to other levels, and set enrollment target numbers for it. See also <i>division</i> and <i>cohort</i> .
Portal Registry	In PeopleSoft Enterprise applications, the portal registry is a tree-like structure in which content references are organized, classified, and registered. It is a central repository that defines both the structure and content of a portal through a hierarchical, tree-like structure of folders useful for organizing and securing content references.
Position Management	Functionality to maintain positions.
Position Number	A unique number associated with a position. One job code can be assigned to many positions.
Positive Time Reporting	A method of time reporting in which all elements of time must be provided.
PPR	“Prescriptive Period of Remediation” is an employee status resulting from an unsatisfactory performance evaluation and placement in progressive corrective action.
Predecessor Task	A task that you must complete before you start another task.
Price Breaks	In PeopleSoft Strategic Sourcing, a price discount or surcharge that a bidder may apply based on the quantity awarded.

Price Components	In PeopleSoft Strategic Sourcing, the various components, such as material costs, labor costs, shipping costs, and so on that make up the overall bid price.
Price List	Enables you to select products and conditions for which the price list applies to a transaction. During a transaction, the system either determines the product price based on the predefined search hierarchy for the transaction or uses the product's lowest price on any associated, active price lists. This price is used as the basis for any further discounts and surcharges.
Price Rule	The conditions that must be met for adjustments to be applied to the base price. Multiple rules can apply when conditions of each rule are met.
Price Rule Conditions	Conditions that select the price-by fields, the values for the price-by fields, and the operator that determines how the price-by fields relate to the transaction.
Price Rule Key	The fields that are available to define price rule conditions (which are used to match a transaction) on the price rule.
Primacy Number	In PeopleSoft Enterprise Campus Solutions, a number that the system uses to prioritize financial aid applications when students are enrolled in multiple academic careers and academic programs at the same time. The Consolidate Academic Statistics process uses the primacy number indicated for both the career and program at the institutional level to determine a student's primary career and program. The system also uses the number to determine the primary student attribute value that is used when you extract data to report on cohorts. The lowest number takes precedence.
Primary Name Type	In PeopleSoft Enterprise Campus Solutions, the name type that is used to link the name stored at the highest level within the system to the lower-level set of names that an individual provides.
Procedure	An action that implements or a document that describes a policy or process.
Process Category	In PeopleSoft Process Scheduler, processes that are grouped for server load balancing and prioritization.
Process Definition	Process definitions define each run request.
Process Group	In PeopleSoft Enterprise Financials, a group of application processes (performed in a defined order) that users can initiate in real time, directly from a transaction entry page.
Process Instance	A unique number that identifies each process request. This value is automatically incremented and assigned to each requested process when the process is submitted to run.
Process Job	You can link process definitions into a job request and process each request serially or in parallel. You can also initiate subsequent processes based on the return code from each prior request.
Process Monitor	A PeopleSoft tool used for viewing the status of a report. (It serves as the gateway for picking up reports which you have requested from the system.)
Process Request	A single run request, such as a Structured Query Report (SQR), a COBOL or Application Engine program, or a Crystal report that you run through PeopleSoft Process Scheduler.

Process Run Control	A PeopleTools variable used to retain PeopleSoft Process Scheduler values needed at runtime for all requests that reference a run control ID. Do not confuse these with application run controls, which may be defined with the same run control ID, but only contain information specific to a given application process request.
Product	A PeopleSoft Enterprise or third-party product. PeopleSoft organizes its software products into product families and product lines. Interactive Services Repository contains information about every release of every product that PeopleSoft sells, as well as products from certified third-party companies. These products appear with the product name and release number.
Product Adds	The pricing functionality where buying product A gets product B for free or at a price (formerly referred to as <i>giveaways</i>).
Product Bidding	In PeopleSoft Strategic Sourcing, the placing of a bid on behalf of the bidder, up or down to the bidder's specified amount, so that the bidder can be the leading bidder.
Product Category	In PeopleSoft Enterprise Incentive Management, indicates an application in the PeopleSoft Enterprise Incentive Management suite of products. Each transaction in the PeopleSoft Enterprise Incentive Management system is associated with a product category.
Product Family	A group of products that are related by common functionality. The family names that can be searched using Interactive Service Repository are Oracle's PeopleSoft Enterprise, PeopleSoft EnterpriseOne, PeopleSoft World, and third-party, certified partners.
Product Line	The name of a PeopleSoft Enterprise product line or the company name of a third-party certified partner. Integration Services Repository enables you to search for integration points by product line.
Program	An optional chartfield that tracks business unit defined activities.
Programs	In PeopleSoft Enterprise Learning Management, a high-level grouping that guides the learner along a specific learning path through sections of catalog items. PeopleSoft Enterprise Learning Systems provides two types of programs—curricula and certifications.
Progress Log	In PeopleSoft Enterprise Services Procurement, tracks deliverable-based projects. This is similar to the time sheet in function and process. The service provider contact uses the progress log to record and submit progress on deliverables. The progress can be logged by the activity that is performed, by the percentage of work that is completed, or by the completion of milestone activities that are defined for the project.
Project	An optional chartfield that tracks business unit defined activities.
Project Transaction	In PeopleSoft Enterprise Project Costing, an individual transaction line that represents a cost, time, budget, or other transaction row.
Promotion	In PeopleSoft Enterprise Promotions Management, a trade promotion, which is typically funded from trade dollars and used by consumer products manufacturers to increase sales volume.

Prospects	In PeopleSoft Enterprise Campus Solutions, students who are interested in applying to the institution. In PeopleSoft Enterprise Contributor Relations, individuals and organizations that are most likely to make substantial financial commitments or other types of commitments to the institution.
Proxy Bidding	In PeopleSoft Strategic Sourcing, the placing of a bid on behalf of the bidder, up or down to the bidder's specified amount, so that the bidder can be the leading bidder.
PS Admin	Term used to describe a PeopleSoft system administrator.
PSC	Public Service Commission
Publishing	In PeopleSoft Enterprise Incentive Management, a stage in processing that makes incentive-related results available to participants.
PUM	PeopleSoft Upgrade Manager - This utility is used to choose and apply patches, fixes and maintenance of the PeopleSoft application system.
Query	An application within PeopleSoft used to retrieve data based on criteria which you specify. Queries produce results that can be downloaded into Excel.
Rating Components	In PeopleSoft Enterprise Campus Solutions, variables used with the Equation Editor to retrieve specified populations.
Reason Code	Required field consisting of 3 uppercase characters used to describe the reason for the action. For example, for a Leave of Absence action, the reason may be MIL = Paid Military Leave. The information contained within this field impact Benefits and Payroll.
Recname	The name of a record that is used to determine the associated field to match a value or set of values.
Recognition	In PeopleSoft Enterprise Campus Solutions, the recognition type indicates whether the PeopleSoft Enterprise Contributor Relations donor is the primary donor of a commitment or shares the credit for a donation. Primary donors receive hard credit that must total 100 percent. Donors that share the credit are given soft credit. Institutions can also define other share recognition-type values such as memo credit or vehicle credit.
Record Group	A set of logically and functionally related control tables and views. Record groups help enable TableSet sharing, which eliminates redundant data entry. Record groups ensure that TableSet sharing is applied consistently across all related tables and views.
Record Input VAT Flag	Abbreviation for <i>record input value-added tax flag</i> . Within PeopleSoft Enterprise Purchasing, Payables, and General Ledger, this flag indicates that you are recording input VAT on the transaction. This flag, in conjunction with the record output VAT flag, is used to determine the accounting entries created for a transaction and to determine how a transaction is reported on the VAT return. For all cases within Purchasing and Payables where VAT information is tracked on a transaction, this flag is set to Yes. This flag is not used in PeopleSoft Enterprise Order Management, Billing, or Receivables, where it is assumed that you are always recording only output VAT, or in PeopleSoft Enterprise Expenses, where it is assumed that you are always recording only input VAT.

Record Output VAT Flag	Abbreviation for <i>record output value-added tax flag</i> . See <i>record input VAT flag</i> .
Reference Data	In PeopleSoft Enterprise Sales Incentive Management, system objects that represent the sales organization, such as territories, participants, products, customers, and channels.
Reference Object	In PeopleSoft Enterprise Incentive Management, this dimension-type object further defines the business. Reference objects can have their own hierarchy (for example, product tree, customer tree, industry tree, and geography tree).
Reference Transaction	In commitment control, a reference transaction is a source transaction that is referenced by a higher-level (and usually later) source transaction, in order to automatically reverse all or part of the referenced transaction's budget-checked amount. This avoids duplicate postings during the sequential entry of the transaction at different commitment levels. For example, the amount of an encumbrance transaction (such as a purchase order) will, when checked and recorded against a budget, cause the system to concurrently reference and relieve all or part of the amount of a corresponding pre-encumbrance transaction, such as a purchase requisition.
Regional Sourcing	In PeopleSoft Enterprise Purchasing, provides the infrastructure to maintain, display, and select an appropriate vendor and vendor pricing structure that is based on a regional sourcing model where the multiple ship to locations are grouped. Sourcing may occur at a level higher than the ship to location.
Relationship Object	In PeopleSoft Enterprise Incentive Management, these objects further define a compensation structure to resolve transactions by establishing associations between compensation objects and business objects.
Remote Data Source Data	Data that is extracted from a separate database and migrated into the local database.
REN Server	Abbreviation for <i>real-time event notification server</i> in PeopleSoft MultiChannel Framework.
Reported Time	Clock time or elapsed time provided to the system by a user.
Requester	In PeopleSoft Enterprise eSettlements, an individual who requests goods or services and whose ID appears on the various procurement pages that reference purchase orders.
Reservations	In PeopleSoft Expenses, travel reservations that have been placed with the travel vendor.
Reversal Indicator	In PeopleSoft Enterprise Campus Solutions, an indicator that denotes when a particular payment has been reversed, usually because of insufficient funds.
RFI Event	In PeopleSoft Strategic Sourcing, a request for information.
RFX Event	In PeopleSoft Strategic Sourcing, a request for proposal or request for a quote event when bidders submit their overall best bids and during which bidders do not actively compete against one another.
Role	Describes how people fit into PeopleSoft Workflow. A role is a class of users who perform the same type of work, such as clerks or managers. Your business rules typically specify what user role needs to do an activity.

Role User	A PeopleSoft Workflow user. A person's role user ID serves much the same purpose as a user ID does in other parts of the system. PeopleSoft Workflow uses role user IDs to determine how to route worklist items to users (through an email address, for example) and to track the roles that users play in the workflow. Role users do not need PeopleSoft user IDs.
Roles	A Role may contain numerous permissions, and a user profile may have numerous Roles assigned to it. A user inherits all permissions assigned to each Role, which are in turn assigned to the user. User access is determined by the combination of all assigned roles.
Roll up	In a tree, to roll up is to total sums based on the information hierarchy.
Run Control	A run control is a type of online page that is used to begin a process, such as the batch processing of a payroll run. Run control pages generally start a program that manipulates data.
Run Control ID	A Run Control ID saves a set of criteria used to create a report or process. The criteria can be changed, but the Run Control ID itself cannot—and run control IDs cannot be deleted.
Run Control ID	A unique ID to associate each user with his or her own run control table entries.
Run-Level Context	In PeopleSoft Enterprise Incentive Management, associates a particular run (and batch ID) with a period context and plan context. Every plan context that participates in a run has a separate run-level context. Because a run cannot span periods, only one run-level context is associated with each plan context.
Saved Bid	In PeopleSoft Strategic Sourcing, a bid that has been created but not submitted. Only submitted bids are eligible for award.
Score	In PeopleSoft Strategic Sourcing, the numerical sum of answers (percentages) to bid factors on an event. Scores appear only to bidders on auction events.
SCP SCBM XML Message	Abbreviation for <i>Supply Chain Planning Supply Chain Business Modeler Extensible Markup Language message</i> . Supply Chain Business Modeler uses XML as the format for all data that it imports and exports.
Search Query	You use this set of objects to pass a query string and operators to the search engine. The search index returns a set of matching results with keys to the source documents.
Search/Match	In PeopleSoft Enterprise Campus Solutions and PeopleSoft Enterprise Human Resources Management Solutions, a feature that enables you to search for and identify duplicate records in the database.
Seasonal Address	In PeopleSoft Enterprise Campus Solutions, an address that recurs for the same length of time at the same time of year each year until adjusted or deleted.
Section	In PeopleSoft Enterprise Incentive Management, a collection of incentive rules that operate on transactions of a specific type. Sections enable plans to be segmented to process logical events in different sections.
Security Event	In commitment control, security events trigger security authorization checking, such as budget entries, transfers, and adjustments; exception overrides and notifications; and inquiries.

Self-Service	PeopleSoft functionality that allows employees, managers, and applicants to complete transactions and interact with the system themselves.
Sell Event	In PeopleSoft Strategic Sourcing, for event creators, the sale of goods or services most typically associated with forward auctions. For bidders, the purchase of goods or services.
Serial Genealogy	In PeopleSoft Enterprise Manufacturing, the ability to track the composition of a specific, serial-controlled item.
Serial In Production	In PeopleSoft Enterprise Manufacturing, enables the tracing of serial information for manufactured items. This is maintained in the Item Master record.
Service Impact	In PeopleSoft Enterprise Campus Solutions, the resulting action triggered by a service indicator. For example, a service indicator that reflects nonpayment of account balances by a student might result in a service impact that prohibits registration for classes.
Service Indicator	In PeopleSoft Enterprise Campus Solutions, indicates services that may be either withheld or provided to an individual. Negative service indicators indicate holds that prevent the individual from receiving specified services, such as check-cashing privileges or registration for classes. Positive service indicators designate special services that are provided to the individual, such as front-of-line service or special services for disabled students.
Session	<p>In PeopleSoft Enterprise Campus Solutions, time elements that subdivide a term into multiple time periods during which classes are offered. In PeopleSoft Enterprise Contributor Relations, a session is the means of validating gift, pledge, membership, or adjustment data entry . It controls access to the data entered by a specific user ID. Sessions are balanced, queued, and then posted to the institution's financial system. Sessions must be posted to enter a matching gift or pledge payment, to make an adjustment, or to process giving clubs or acknowledgements.</p> <p>In PeopleSoft Enterprise Learning Management, a single meeting day of an activity (that is, the period of time between start and finish times within a day). The session stores the specific date, location, meeting time, and instructor. Sessions are used for scheduled training.</p>
Session Template	In PeopleSoft Enterprise Learning Management, enables you to set up common activity characteristics that may be reused while scheduling a PeopleSoft Enterprise Learning Management activity—characteristics such as days of the week, start and end times, facility and room assignments, instructors, and equipment. A session pattern template can be attached to an activity that is being scheduled. Attaching a template to an activity causes all of the default template information to populate the activity session pattern.
Set ID	Most data in control tables is stored by a Set ID.
Seup Relationship	In PeopleSoft Enterprise Incentive Management, a relationship object type that associates a configuration plan with any structure node.
SFP	State Fair Park Board
Share Driver Expression	In PeopleSoft Enterprise Business Planning, a named planning method similar to a driver expression, but which you can set up globally for shared use within a single planning application or to be shared between multiple planning applications through PeopleSoft Enterprise Warehouse.

Short-Term Customer	A customer not in the system who is entered during sales order entry using a template.
Single Signon	With single signon, users can, after being authenticated by a PeopleSoft Enterprise application server, access a second PeopleSoft Enterprise application server without entering a user ID or password.
SME	Subject Matter Expert
Source Key Process	In PeopleSoft Enterprise Campus Solutions, a process that relates a particular transaction to the source of the charge or financial aid. On selected pages, you can drill down into particular charges.
Source Transaction	In commitment control, any transaction generated in a PeopleSoft Enterprise or third-party application that is integrated with commitment control and which can be checked against commitment control budgets. For example, a pre-encumbrance, encumbrance, expenditure, recognized revenue, or collected revenue transaction.
Sourcing Objective	For constraints, the option to designate whether a business rule is required (mandatory) or is only recommended (target).
Speed Key	See <i>communication key</i> .
SpeedChart	A user-defined shorthand key that designates several ChartKeys to be used for voucher entry. Percentages can optionally be related to each ChartKey in a SpeedChart definition.
SpeedType	A code representing a combination of ChartField values. SpeedTypes simplify the entry of ChartFields commonly used together.
Split Funding	The method used to allocate or divide expenses among one or more accounting chartfields.
SQR	Structured Query Reporting. This is a programming language frequently used to run processes and reports.
Staging	A method of consolidating selected partner offerings with the offerings from the enterprise's other partners.
Standard Letter Code	In PeopleSoft Enterprise Campus Solutions, a standard letter code used to identify each letter template available for use in mail merge functions. Every letter generated in the system must have a standard letter code identification.
STAR Project	State Transforming Agency Resources
Statutory Account	Account required by a regulatory authority for recording and reporting financial results. In PeopleSoft Enterprise, this is equivalent to the Alternate Account (ALTACCT) ChartField.
Step	In PeopleSoft Enterprise Sales Incentive Management, a collection of sections in a plan. Each step corresponds to a step in the job run.
Storage Level	In PeopleSoft Enterprise Inventory, identifies the level of a material storage location. Material storage locations are made up of a business unit, a storage area, and a storage level. You can set up to four storage levels.

Subcustomer Qualifier	A value that groups customers into a division for which you can generate detailed history, aging, events, and profiles.
Summary ChartFields	You use summary ChartFields to create summary ledgers that roll up detail amounts based on specific detail values or on selected tree nodes. When detail values are summarized using tree nodes, summary ChartFields must be used in the summary ledger data record to accommodate the maximum length of a node name (20 characters).
Summary Ledger	An accounting feature used primarily in allocations, inquiries, and PS/nVision reporting to store combined account balances from detail ledgers. Summary ledgers increase speed and efficiency of reporting by eliminating the need to summarize detail ledger balances each time a report is requested. Instead, detail balances are summarized in a background process according to user-specified criteria and stored on summary ledgers. The summary ledgers are then accessed directly for reporting.
Summary Time Period	In PeopleSoft Enterprise Business Planning, any time period (other than a base time period) that is an aggregate of other time periods, including other summary time periods and base time periods, such as quarter and year total.
Summary Tree	A tree used to roll up accounts for each type of report in summary ledgers. Summary trees enable you to define trees on trees. In a summary tree, the detail values are really nodes on a detail tree or another summary tree (known as the <i>basis</i> tree). A summary tree structure specifies the details on which the summary trees are to be built.
SWIB	Investment Board
Syndicate	To distribute a production version of the enterprise catalog to partners.
System Function	In PeopleSoft Enterprise Receivables, an activity that defines how the system generates accounting entries for the general ledger.
System Source	The system source identifies the source of a transaction row in the database. For example, a transaction that originates in PeopleSoft Enterprise Expenses contains a system source code of BEX (Expenses Batch). When PeopleSoft Enterprise Project Costing prices the source transaction row for billing, the system creates a new row with a system source code of PRP (Project Costing pricing), which represents the system source of the new row. System source codes can identify sources that are internal or external to the PeopleSoft Enterprise system. For example, processes that import data from Microsoft Project into PeopleSoft Enterprise applications create transaction rows with a source code of MSP (Microsoft Project).
Tableset	A means of sharing similar sets of values in control tables, where the actual data values are different but the structure of the tables is the same.
TableSet Sharing	Shared data that is stored in many tables that are based on the same TableSets. Tables that use TableSet sharing contain the SETID field as an additional key or unique identifier.
Target Currency	The value of the entry currency or currencies converted to a single currency for budget viewing and inquiry purposes.
Task	A deliverable item on the detailed sourcing plan.

Tax Authority	In PeopleSoft Enterprise Campus Solutions, a user-defined element that combines a description and percentage of a tax with an account type, an item type, and a service impact.
Template	A template is HTML code associated with a web page. It defines the layout of the page and also where to get HTML for each part of the page. In PeopleSoft Enterprise, you use templates to build a page by combining HTML from a number of sources. For a PeopleSoft Enterprise portal, all templates must be registered in the portal registry, and each content reference must be assigned a template.
Tenant	In PeopleSoft Real Estate Management, an entity that leases real estate from a landlord.
Territory	In PeopleSoft Enterprise Sales Incentive Management, hierarchical relationships of business objects, including regions, products, customers, industries, and participants.
Third Party	A company or vendor that has extensive PeopleSoft Enterprise product knowledge and whose products and integrations have been certified and are compatible with PeopleSoft Enterprise applications.
Tiered Pricing	Enables different portions of a schedule to be priced differently from one another.
Time and Labor	A PeopleSoft module in which employee time is entered. This time is then used to process payroll. Time and Labor assigns specific time reporting codes to an employee. Rules regarding pay are also stored within Time and Labor.
Time Reporting Code (TRC)	Employees enter time reporting codes (TRCs) and hours. A TRC is a three to five (3-5)-character code that designates the type of time associated with your work and off-work hours.
Time Span	A relative period, such as year-to-date or current period, that various PeopleSoft General Ledger functions and reports can use when a rolling time frame, rather than a specific date, is required.
Total Cost	In PeopleSoft Strategic Sourcing, the estimated dollar cost (sum of real price dollars and potential "soft" or non-price dollars) of a particular award approach.
TOUR	Tourism, Department of
Trace Usage	In PeopleSoft Enterprise Manufacturing, enables the control of which components will be traced during the manufacturing process. Serial- and lot-controlled components can be traced. This is maintained in the Item Master record.
Transaction Allocation	In PeopleSoft Enterprise Incentive Management, the process of identifying the owner of a transaction. When a raw transaction from a batch is allocated to a plan context, the transaction is duplicated in the PeopleSoft Enterprise Incentive Management transaction tables.
Transaction State	In PeopleSoft Enterprise Incentive Management, a value assigned by an incentive rule to a transaction. Transaction states enable sections to process only transactions that are at a specific stage in system processing. After being successfully processed, transactions may be promoted to the next transaction state and "picked up" by a different section for further processing.

Translate Table	A system edit table that stores codes and translate values for the miscellaneous fields in the database that do not warrant individual edit tables of their own.
Travel Group	In PeopleSoft Expenses, the organization's travel rules and policies that are associated with specific business units, departments, or employees. You must define at least one travel group when setting up the PeopleSoft Expenses travel feature. You must define and associate at least one travel group with a travel vendor.
Travel Partner	In PeopleSoft Expenses, the travel vendor with which the organization has a contractual relationship.
Tree	The hierarchical structure in PeopleSoft that shows the relationship between all accounting units.
Tree Viewer	Functionality within PeopleSoft that allows one to see the hierarchical relationship of chartfield values.
Tuition Lock	In PeopleSoft Enterprise Campus Solutions, a feature in the Tuition Calculation process that enables you to specify a point in a term after which students are charged a minimum (or <i>locked</i>) fee amount. Students are charged the locked fee amount even if they later drop classes and take less than the normal load level for that tuition charge.
Unclaimed Transaction	In PeopleSoft Enterprise Incentive Management, a transaction that is not claimed by a node or participant after the allocation process has completed, usually due to missing or incomplete data. Unclaimed transactions may be manually assigned to the appropriate node or participant by a compensation administrator.
Universal Navigation Header	Every PeopleSoft Enterprise portal includes the universal navigation header, intended to appear at the top of every page as long as the user is signed on to the portal. In addition to providing access to the standard navigation buttons (like Home, Favorites, and signoff) the universal navigation header can also display a welcome message for each user.
Update Access	In PeopleSoft Enterprise Campus Solutions, a type of security access that permits the user to edit and update data.
UPK	User Productivity Kit, complete content development platform for PeopleSoft. Enables a user to learn by watching an animated demonstration of the steps for a task being performed in a simulated environment.
User Interaction Object	In PeopleSoft Enterprise Sales Incentive Management, used to define the reporting components and reports that a participant can access in his or her context. All PeopleSoft Enterprise Sales Incentive Management user interface objects and reports are registered as user interaction objects. User interaction objects can be linked to a compensation structure node through a compensation relationship object (individually or as groups).
UWS	University of Wisconsin System
Variable	In PeopleSoft Enterprise Sales Incentive Management, the intermediate results of calculations. Variables hold the calculation results and are then inputs to other calculations. Variables can be plan variables that persist beyond the run of an engine or local variables that exist only during the processing of a section.

VAT Exception	Abbreviation for <i>value-added tax exception</i> . A temporary or permanent exemption from paying VAT that is granted to an organization. This terms refers to both VAT exoneration and VAT suspension.
VAT Exempt	Abbreviation for <i>value-added tax exempt</i> . Describes goods and services that are not subject to VAT. Organizations that supply exempt goods or services are unable to recover the related input VAT. This is also referred to as exempt without recovery.
VAT Exoneration	Abbreviation for <i>value-added tax exoneration</i> . An organization that has been granted a permanent exemption from paying VAT due to the nature of that organization.
VAT Suspension	Abbreviation for <i>value-added tax suspension</i> . An organization that has been granted a temporary exemption from paying VAT.
VM	Virtual Machine
Voucher	The VISION accounting document that serves as the basis for cutting checks or generating payments and recording financial transactions to pay a vendor.
vServer	Virtual server. Notionally equivalent to a Virtual Machine in Oracle VM.
Warehouse	A PeopleSoft Enterprise data warehouse that consists of predefined ETL maps, data warehouse tools, and DataMart definitions.
Weight or Weighting	In PeopleSoft Strategic Sourcing, how important the line or question is to the overall event. Weighting is used to score and analyze bids. For RFx and RFI events, weightings may or may not appear to bidders.
WERC	Employment Relations Commission
WHS	Historical Society
WisDOT	Transportation, Department of
Withholding	Process by which a certain part of a payment is deducted and paid to the tax authorities as a withholding tax.
Work Order	In PeopleSoft Enterprise Services Procurement, enables an enterprise to create resource-based and deliverable-based transactions that specify the basic terms and conditions for hiring a specific service provider. When a service provider is hired, the service provider logs time or progress against the work order.
Worker	A person who is part of the workforce; an employee or a contingent worker.
Workforce Administration	The HCM module used to hire employees, add non-employees, maintain personal and job data, administer global assignments, labor relations, absence and vacation.
Workgroup	A workgroup is a group of time reporters who share identical compensation requirements. Each time reporter who reports time through Time and Labor must belong to a workgroup. In addition, the Time Administration process applies rules by workgroup.

Worklist	The automated to-do list that PeopleSoft Workflow creates. From the worklist, you can directly access the pages you need to perform the next action, and then return to the worklist for another item.
Workset	A group of people and organizations that are linked together as a set. You can use worksets to simultaneously retrieve the data for a group of people and organizations and work with the information on a single page.
Worksheet	A way of presenting data through a PeopleSoft Enterprise Business Analysis Modeler interface that enables users to do in-depth analysis using pivoting tables, charts, notes, and history information.
WTCSB	Technical College System Board
XML Link	The XML Linking language enables you to insert elements into XML documents to create a links between resources.
XML Schema	An XML definition that standardizes the representation of application messages, component interfaces, or business interlinks.
XPI	Abbreviation for <i>eXtended Process Integrator</i> . PeopleSoft XPI is the integration infrastructure that enables both real-time and batch communication with JD Edwards EnterpriseOne applications.
Yield by Operation	In PeopleSoft Enterprise Manufacturing, the ability to plan the loss of a manufactured item on an operation-by-operation basis.
YUM	Yellow Dog Update Manager
Zero-rated VAT	Abbreviation for <i>zero-rated value-added tax</i> . A VAT transaction with a VAT code that has a tax percent of zero. Used to track taxable VAT activity where no actual VAT amount is charged. Organizations that supply zero-rated goods and services can still recover the related input VAT. This is also referred to as exempt with recovery.