

Name	Email	Phone
Phillip Chester	pacheste@mailbox.sc.edu	777-8399
Janis Hoffman	hoffmajb@mailbox.sc.edu	777-6283
Karen Thomas	kthomas@sc.edu	777-3234

Access to Banner Reporting in Data Warehouse

Email to Janis Hoffman – copy Phillip Chester - Give Network ID

Requesting Detail Code (not found on GL Lookup)

Email to Karen Thomas

<http://datawarehouse.sc.edu/>

The Data Warehouse

The Data Warehouse is a repository of generated reports from student, financial, and human resource systems across the university. Authorized users can access, view, and print reports for administrative purposes.

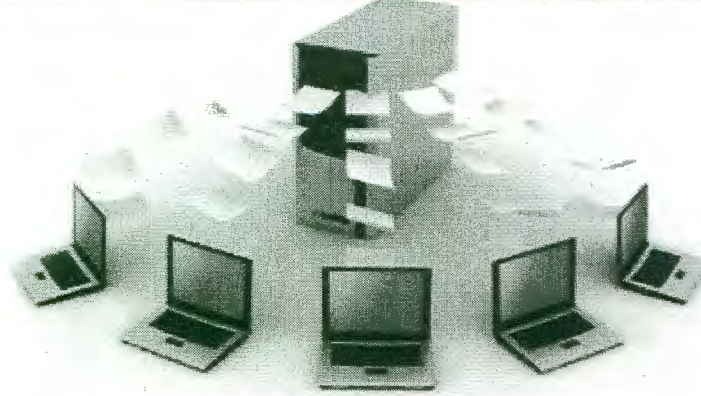
For additional information on the Data Warehouse, to request access, or to log in to the Data Warehouse, please go to <http://datawarehouse.sc.edu/>.

University of
South Carolina



USC DATA WAREHOUSE

- Home
- Login
- Request Access
- Current Users
- Help
- Search



Welcome to the USC DATA WAREHOUSE!

The Data Warehouse is a repository of generated reports from student, financial, and human resource systems. Authorized users can view, access, and print reports for administrative purposes.

If you are not familiar with Cognos, click here to download a document that will guide you through the steps to log into and navigate the Cognos environment.

For information on requesting access to data in the Data Warehouse, click here.

Security is enforced in accordance with the University's Data Access Policy (available online at <http://www.sc.edu/policies/univ150.pdf>)

To view a list of Data Trustees and Data Stewards referenced in the policy click here.

[Safety/Emergency Information](#)

[Directory: Find People](#)

[Map: Find Places](#)

[Calendar: Find Events](#)

[VIP](#)

[Contact and Site Information](#)

Columbia, SC 29208 803-777-1800 UTSDATAW@mailbox.sc.edu

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Log on

Help x

Please type your credentials for authentication.

Namespace:

LDAP1

User ID:

Password:

OK

Cancel

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USC Data Warehouse Portal

USC Areas of Information [Help] [Close]

USC Data Warehouse [Close]

Name	Description	Modified	Actions
Financial Information [Close]		August 15, 2012 1:38:30 PM	More...
Human Resources Information [Close]		July 17, 2013 3:15:33 PM	More...
Pinnacle Information [Close]		February 9, 2011 10:28:45 AM	More...

Cognos Search [Help] [Close]

Search: [Name field](#) [Dropdown Arrow]

[Search Icon]

[Advanced](#) [Dropdown Arrow]

Web links [Help] [Close]

- [USC Home Page](#)
- [Data Warehouse Home Page](#)
- [USC Data Access Policy](#)
- [Statement of User Responsibility](#)
- [Web Browser Support By Components](#)
- [Cognos 8 Getting Started](#)
- [Cognos 8 Getting Started with IE8 and Windows 7](#)
- [Running a Report in Cognos 8](#)
- [Scheduling a Report in Cognos 8](#)
- [Browser Settings](#)
- [Firefox - How To Allow Data Warehouse Pop-Ups](#)
- [Cognos 8 FAQ](#)
- [Notes for Mac Users](#)

USC Banner Subject Areas [help] [close]

USC Banner [refresh]

Name	Actions
Accounts Receivable [refresh]	More...
Validation Codes List	More...

Cognos Search [help] [close]

Search: Name field

[input field] [search icon]

Advanced

Web Links [help] [close]

- [Banner Operational Data Store Reporting View Meta Data Reports](#)
- [Banner Enterprise Data Warehouse Meta Data Reports](#)

USC Banner Subject Areas [? - □]

USC Banner > Accounts Receivable [↔]

Name ↕	Actions
AR Collaboration [↔]	More...
AR Reports [↔]	More...

Cognos Search [? - □]

Search: Name field ▾

Advanced ▾

Web Links [? - □]

- [Banner Operational Data Store Reporting View Meta Data Reports](#)
- [Banner Enterprise Data Warehouse Meta Data Reports](#)

USC Banner Subject Areas [Help] [Close]

USC Banner > Accounts Receivable > AR Reports [Refresh]

Name	Actions
Account Details	More...
Account Summary by Category and Detail Code	More...
Aged AR Balance by Detail Code	More...
Aged AR Balance Details	More...
Applied Exemptions	More...
Banner Feed to Finance	More...
Classes With Fees	More...
Transaction Details	More...

Cognos Search [Help] [Close]

Search: Name field [Dropdown]

[Search Input]

Advanced [Dropdown]

Web Links [Help] [Close]

- [Banner Operational Data Store Reporting View Meta Data Reports](#)
- [Banner Enterprise Data Warehouse Meta Data Reports](#)



Transaction Details

Academic Period

- Fall 2018
- Summer Graduation Term
- Summer 2018
- Spring 2018
- Fall 2017
- Summer Graduation Term
- Summer 2017
- Spring 2017
- Fall 2016
- Summer Graduation Term
- Summer 2016
- Spring 2016

Campus

- USC Aiken
- USC Beaufort
- USC Columbia
- USC Lancaster
- USC Salkehatchie
- USC Sumter
- USC Union
- USC Upstate

Category

- APF - Admissions Application Charges
- AR - Accounts Receivable
- BIL - Mass Upload Non Student charge
- BKS - Bookstore
- CCO - Carolina Card System
- CNT - Contract Charges/Payments
- CNV - Bal Forward & Legacy Payments
- CSH - Cash, Check, Credit Card
- DED - Distance Education
- DEP - Deposit
- EML - Emergency Loans
- EXM - Exemption Payments

Source

- A - Admissions Module
- B - Housing Odyssey System
- C - Contract
- D - Deposit
- E - Exemptions
- F - Financial Aid
- G - Recurring Receivables Charge
- H - Academic History Module
- I - Installment Process
- J - Payments against a grant
- K - Optional Fees
- L - Billing Late Charge

Account Posting Status

Y

F

Deselect

Account Entity Ind

Person

Not Person

Deselect

Transaction Date

From: Jan 1, 2014

Earliest date

To: Jan 23, 2014

Latest date

Detail Code

Keywords: Type one or more keywords separated by spaces.

B473 Search

Use DL Lookup

Options

Results: B473 - GA Tuition Supplement

Choices: B473 - GA Tuition Supplement

Select all Deselect all

Select all Deselect all

Banner ID-Name

Keywords: Type one or more keywords separated by spaces.

Search

Options

Results:

Choices:

Select all Deselect all

Select all Deselect all

GL Account



Contains



for

All Categories

Find

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GL Account



Contains



15500 E401 54525

for

All Categories

Find

Detail Code	Category	Type	Description
B473	FA	P	GA Tuition Supplement



my.sc.edu

LINKS

- Self Service
- Carolina (SSC)
- Blackboard
- Student Email
- Faculty/Staff Email

SUPPORT

- Self Service
- Carolina Help
- Login and Password Help
- UTS Service Desk

CAMPUS LINKS

- USC Aiken
- USC Beaufort
- USC Columbia
- USC Lancaster
- USC Salkehatchie
- USC Sumter
- USC Union
- USC Upstate

Students

Faculty/Staff

Alumni

Applicants

Faculty and Staff

If you need to conduct business for a term prior to Fall 2013, please visit VIP.

ACADEMICS

Sign in to Self Service Carolina to access academic information

PERSONAL

- View my IDs and manage my passwords
- Manage CarolinaCard account
- View parking permits, citations, and appeals (Columbia Only)
- View and pay your bill
- Purchase computer software
- View online directory information

EMPLOYMENT

Use VIP to access your information

FINANCIAL

- Banner Mass Charge Upload
- Lookup GL/Detail codes

LINKS

- Self Service Carolina (SSC)



Transaction Details

HTML

Filters: Academic Period:Spring 2014 ; Campus:USC Columbia ; Detail Code:B473 - GA Tuition Supplement ; Transaction Date:On or after Jan 1, 2014 ; Row Count:4

ID	Name	Entity Ind	Tran No.	Transaction	Tran Date	Designator Type	Detail Code	Invoice No	Priority	Returned Check Ind	Effective Date	Bill Date	Due Date	Amount	Balance
B28914090	Rodrigues, Rostan R.	P	37	GA Tuition Supplement	01/04/2014	N	B473		000	N	01/04/2014			3,012.00	0.00
Rodrigues, Rostan R.														3,012.00	0.00
B84816288	Samad, Jadid E.	P	45	GA Tuition Supplement	01/04/2014	N	B473		000	N	01/04/2014			2,910.00	0.00
Samad, Jadid E.														2,910.00	0.00
C91049130	Song, You Jung	P	37	GA Tuition Supplement	01/04/2014	N	B473		000	N	01/04/2014			485.00	0.00
Song, You Jung														485.00	0.00
S19157152	Tengco, John Meynard M.	P	29	GA Tuition Supplement	01/04/2014	N	B473		000	N	01/04/2014			2,910.00	0.00
Tengco, John Meynard M.														2,910.00	0.00
Total														9,317.00	0.00



Transaction Details

Report
Date:
Jan
23,
2014

Filters: Academic Period:Spring 2014 ; Campus:USC Columbia ; Detail Code:B473 - GA Tuition Supplement ; Transaction Date:On or after Jan 1, 2014 ;
Row Count:4

ID	Name	Entity Ind	Tran No.	Transaction	Tran Date	Designator Type	Detail Code
B28914090	Rodrigues, Rostan R.	P	37	GA Tuition Supplement	01/04/2014	N	B473
Rodrigues, Rostan R.							
B84816288	Samad, Jadid E.	P	45	GA Tuition Supplement	01/04/2014	N	B473
Samad, Jadid E.							
C91049130	Song, You Jung	P	37	GA Tuition Supplement	01/04/2014	N	B473
Song, You Jung							
S19157152	Tengco, John Meynard M.	P	29	GA Tuition Supplement	01/04/2014	N	B473
Tengco, John Meynard M.							
Total							



UNIVERSITY OF
SOUTH CAROLINA

Transaction Details

Report
Date:
Jan
23,
2014

Filters: Academic Period:Spring 2014 ; Campus:USC Columbia ; Detail Code:B473 - GA Tuition Supplement ; Transaction Date:On or after Jan 1, 2014 ;
Row Count:4

Invoice No	Priority	Returned Check Ind	Effective Date	Bill Date	Due Date	Amount	Balance	Source
	000	N	01/04/2014			3,012.00	0.00	Financial Aid
						3,012.00	0.00	
	000	N	01/04/2014			2,910.00	0.00	Financial Aid
						2,910.00	0.00	
	000	N	01/04/2014			485.00	0.00	Financial Aid
						485.00	0.00	
	000	N	01/04/2014			2,910.00	0.00	Financial Aid
						2,910.00	0.00	
						9,317.00	0.00	



UNIVERSITY OF
SOUTH CAROLINA

Transaction Details

Report
Date:
Jan
23,
2014

Filters: Academic Period:Spring 2014 ; Campus:USC Columbia ; Detail Code:B473 - GA Tuition Supplement ; Transaction Date:On or after Jan 1, 2014 ;
Row Count:4

Account Posting	Posting Date	Account Posted	Posting Document
F	01/05/2014	3,012.00	140053
		3,012.00	
F	01/05/2014	2,910.00	140054
		2,910.00	
F	01/05/2014	485.00	140054
		485.00	
F	01/05/2014	2,910.00	140056
		2,910.00	
		9,317.00	

B28914090	Rodrigues, Ro P Rodrigues, Rostan R.	GA Tuition Suj 1/4/2014	N B473	1/4/2014	3,012.00 3,012.00	0 Financial Aid F 1/5/2014 0	3,012.00 140053 3,012.00
B84816288	Samad, Jadid P Samad, Jadid E.	GA Tuition Suj 1/4/2014	N B473	1/4/2014	2,910.00 2,910.00	0 Financial Aid F 1/5/2014 0	2,910.00 140054 2,910.00
C91049130	Song, You Jur P Song, You Jung	GA Tuition Suj 1/4/2014	N B473	1/4/2014	485 485	0 Financial Aid F 1/5/2014 0	485 140054 485
S19157152	Tengco, John P Tengco, John Meynard M.	GA Tuition Suj 1/4/2014	N B473	1/4/2014	2,910.00 2,910.00	0 Financial Aid F 1/5/2014 0	2,910.00 140056 2,910.00
Total					9,317.00	0	9,317.00