Banner Naming Conventions

Every form in Banner has an abbreviated 7 character form name.

Position 1
- Identifies the Banner Product owning the form, report, process or table.
- Products are Student, Finance, General, Position Control, Accounts Receivable, etc.

Position 1
F Finance
G General
N Position Control
P Payroll
R Financial Aid
S Student
T Accounts Receivable

Position 2
- Identifies the application module owning the form, report, process or table.
- Unique to the product in position 1.

Position 2
A Accounts Payable
B Budget Development
F Fixed Assets
G General Ledger
O Operations
P Purchasing/Procurement
R Research Accounting

Position 2 in Financial Aid
C Record Creation
F Funds Management
H History & Transcripts
J Student Employment
R Requirements Tracking

Position 2 in Financial Aid
FGA = Finance, General Ledger, Application, Journal Voucher Entry form

Position 3
- Identifies the type of form, report, process, table.

Position 3
A Application
B Base Table
I Inquiry
P Process
R Rule table, repeating table, report or process
V Validation
M Maintenance

Position 3
FGA = Finance, General Ledger, Application, Journal Voucher Entry form

FGI = Finance, General Ledger, Inquiry, Detail Transaction Summary