

# Employee Reimbursement System

## Data Warehouse Tables

Access to the following tables is based on the home budget of employees within an Admin Area.	
uf_employee_home	Employee data: Group ID, Mnemonic, Email Address, Logon ID, etc.
uf_employees_assigned_as_delegates	Identifies employees assigned as delegates.
uf_employees_with_delegates	Identifies employees with delegates.
uf_pcard_transactions_employee	Purchasing card transactions: Cardholder data, PCARD transactions, and report header data (if assigned to a report). Also indicates if report is submitted or unsubmitted.
uf_report_detail_employee	Report details: Expense types, amounts, dates, etc.
uf_report_header_employee	Report header data: Report Name, Dept. Report Name, Report ID, Report Date, etc.
uf_roles	Roles assigned to employees: Employee Administrator, Expense Processor, Expense Proxy Logon, etc.

Access to the following tables is based on accounts charged in expense reports (results will include any charges from employees outside an Admin Area)	
uf_employee_account	Employee data: Group ID, Mnemonic, Email Address, Logon ID, etc.
uf_pcard_transactions_account	Purchasing card transactions: Cardholder data, PCARD transactions, and report header data (if assigned to a report). Also indicates if report is submitted or unsubmitted.
uf_report_detail_account	Report details: Expense types, amounts, dates, etc.
uf_report_header_account	Report header data: Report Name, Dept. Report Name, Report ID, Report Date, etc.