

Updated November 28, 2022

Universes Using FMIS Source Tables; Provides Direct Link to FMIS

- FMIS - Valid Accounting Transactions.unx
 - Widely Used to access the VAT Fiscal Year tables containing transaction detail as well as other FMIS tables including summarized versions such as income, expense, obligations, etc
 - Includes listing of reference tables such as fund, organization, building, project, etc.
- FMIS - Vendors.unx
- FMIS - RWA Reconciliation.unx
- FMIS - Asset Management.unx
 - Provides Real Property Asset Management information
- FMIS - NEAR Cost Allocation.unx
- FMIS - NEAR Edit Processes.unx
 - The FMIS_NEAR Edit Process Universe contains data corresponding to the NEAR Current FMIS subject area.
- FMIS - Trial Balance.unx
 - The FMIS_Trial Balance Universe also allows users to look at the general ledger information such as Prior Month Close, Change in the current month and Year to Date Balance by Fund, Region and General Ledger. However, this query is for NEAR Trial Balance in FY2002 and prior years
- FMIS - Fixed Assets.unx

Universes Using Pegasys Source Tables

- BAAR – Billing and Accounts Receivable
 - Provides information about the Billing and Accounts Receivables related transactions and documents.
 - Business Objects is currently the only business intelligence platform that contains these transactions.
- Pegasys - General Ledger Information.unx
- Pegasys - Budget Execution.unx
- Pegasys - Forms.unx
- Pegasys - Accounts Payable.unx
- Pegasys - Completed Match Summary.unx
- Pegasys - Credit Cards.unx
 - Located on FDRS PII Server
- Pegasys 6 Vendor Table Plus Bnk_SSN.unx
 - Located on FDRS PII Server

Universes Used by OCFO Budget Analysts and Financial Service Center Personnel

- GSA Accounting Transactions
 - The GSA Accounting Transactions universe is used to retrieve financial accounting transactions for multiple fiscal years.
 - Information is structured into subfolders that make it easier to navigated and build queries.
- GSA Budget Execution
 - This GSA Budget Execution is designed to provide reporting and tracking of the operating expenses, budget plans and worksheet adjustment transactions.
- ASSIST Universe

- Created in FY2021 following ASSIST2 project defined as a single, modernized system housing all the capabilities needed for assisted acquisition services. It delivers a standardized, compliant, integrated and streamlined experience to contractors, clients and GSA users. This Universe now contains data from the AASBS Schema.
- Regional Business Applications (RBA) Universes – **Historical Universe replaced by ASSIST Universe in FY2021**
 - The Regional Business Application (RBA) universe retrieves information contained in the Integrated ITOMS/ITSS system. This data is stored in an ORACLE database shared by both systems.
- National Business Application (NBA) ad-hoc universe – **Historical Universe replaced by ASSIST Universe in FY2021**
 - The National Business Application (NBA) ad-hoc universe is used to retrieve and reconcile operational and program management information from a group of systems used by the Federal Systems Integration and Management Center (FEDSIM), Office of Innovative Business Solutions (IBS) and the Center for Information Security Services (CISS)
- FAS Fleet Operations
 - The Fleet Operations universe is used to generate Profit and Loss statements for Fleet operations-
- FAS Motor Vehicle Profile
 - Provides the ability to identify the status of one or more vehicles at any given point in time as it passes through the vehicle lifecycle, including the ability to view information related to purchase/order, acquisition/delivery, service/lease, depreciation/expense, billing/income and finally the disposal of any vehicle.
- FAS Statement of Operations
 - Cost Allocation Universe developed for adhoc & detail reporting requirements for GSA services.
- GSA Financial Planning Application
 - Used to track budgetary request information (plan vs actual) tied to the information supplied from the Financial Planning App
- Telecom Invoice Management (TIM)
 - Ability to reconcile telecommunication invoices from TOPS as processed through the TIM application.

Universes Used by FAS Program Management Offices (PMO)

- GWAC PMO

Universes Using Labor Source Tables and Located on the FDRS PII Server

- LABD - HR Actions.unx
- LABD - Labor CPC.unx
- LABD - Labor PBS.unx

Other Universes

- VITAP - Open Items Review.unx
- DWRPT - Cost Allocation Detail.unx

- The Cost Allocation Universe is to stage all data that supports the General Services Administration's Pegasys Cost Allocation process. This universe will provide the most detailed level of data to support any levels of business analytics utilizing Business Objects.