GEN-02 Acronym List

Purpose

The purpose of this Quick Refence Guide (**QRG**) is to provide a listing of frequently used acronyms related to the State of North Carolina business processes and systems.

Acronym	Description
ACFR	Annual Comprehensive Financial Report
ADFDI	Application Development Framework Desktop Integration
ADI	Application Desktop Integrator
AMU	Agency Management Unit - Chart Segment
AP	Accounts Payable
AP	Agency Program - Chart Segment
APC	Agency Project Coordinator
AR	Accounts Receivable
B2R	Budget to Report
BE	Budget Execution
BI	Business Intelligence
BLT	Business Leadership Team
BSV	Balancing Segment Value
BU	Business Unit
CFO	Chief Financial Officer

Acronym	Description
CM	Cash Management
CMIA	Cash Management Improvement Act
COA	Chart of Accounts
CVR	Cross Validation Rule
DFF	Descriptive Flexfield
EXM	Employee Expense
FA	Fixed Accounts
FBR	Financial Backbone Replacement
FFR	Federal Financial Report
FIFO	First-In, First-Out
FRU	Financial Reporting Unit
FYS	Fiscal Year Start
GAAP	Generally Accepted Accounting Principals
GAAS	Generally Accepted Auditing Standards
GAGAS	Generally Accepted Governmental Auditing Standards
GASB	Governmental Accounting Standards Board
GL	General Ledger
GMS	Grants Management System
HRIS	Human Resource Information System
IBIS	Integrated Budget Information System
INV	Inventory
LE	Legal Entity
MIS	Management Information System

Acronym	Description
NCAS	North Carolina Accounting System
NCFS	North Carolina Financial System
NCG	North Carolina Grant
NCID	North Carolina Identity
O2C/OTC	Order to Cash
OBI	Oracle Business Intelligence
OCI IAM	Oracle Cloud Infrastructure Identity and Access Management
OCM	Organization Change Management
OSBM	Office of State Budget and Management
OSC	Office of the State Controller
OTBI	Oracle Transactional Business Intelligence
P2P/PTP	Procure to Pay
PO/PUR	Purchasing
PPR	Payment Process Request
R1	Release 1
R2	Release 2
R3	Release 3
RBAC	Role Based Access Control
RTR	Record to Report
SEFA	Schedule of Federal Awards - Part of Single Audit Package
SF	Standard Form - Federal Reporting
SLA	Subledger Accounting
SME	Subject Matter Expert

Acronym	Description
SOD	Segregation of Duties
SSO	Single Sign-On
STIF	Short Term Investment Funds
SWCAP	Statewide Cost Allocation Plan
WMS	Warehouse Management Systems

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