



Chapter 17 Appendices

Appendix J: List of Hyperion Reports

HQ_CHECK Report Set

Report Title	Description
TB_4	Trial Balance Report by SGL Account
TB_NG	Trial Balance Report by SGL Account with N/G Indicators
ZERO_BAL ⁽¹⁾	Total Assets, Liabilities & Net Position for all Base Level Names Under Selected Entity
ZERO_ENT ⁽¹⁾	Total Assets, Liabilities & Net Position for all Summary & Base Level Names Under Selected Entity
ZERO_SUM ⁽¹⁾	Total Assets, Liabilities & Net Position for all Summary Names Under Selected Entity
ORG_TOTS ⁽¹⁾	Total Assets, Liabilities & Net Position for each Organization Structure, used to check Consolidated Organization Structures
“BUR”_TOTS ⁽¹⁾	Total Assets, Liabilities & Net Position by Category for each Organization Structure in Bureau, used to check bureau Organization Structure

⁽¹⁾ These reports are Point of View driven.