Application Area Definitions

Accounts Payable – deals with outgoing payments, property control, receiving and purchasing.

Asset Management – deals with information regarding the University's permanent property whose value exceeds $2,500.

Athletics Reports – reports supporting the academic advisors to the university's student athletes.

BIP Report Developer – a powerful report writer within PeopleSoft used primarily by the IS&T developer staff.

Campus Community – is that part of PeopleSoft that is shared by HR and Learning Systems (LS). HR and LS share a database instance and some information is common to students and employees. For example, name, address, email, etc.

CFOC Reporting - (See Finance Reports)

Finance Journals – updates and summarizes General Ledger data.

Finance Query – is that part of PeopleSoft Finance that allows for the easy production of general or departmental report queries.

Finance Reports – allows for the easy production of departmental financial reports.

Finance Settings – allows the updating of parameters that dictate how parts of the system function.

Finance Workflow (BTR) – a workflow within PeopleSoft Finance supporting the creation, routing and approvals for Budget Transfers.

General Ledger – contains the financial books of the University.

Grad Contracts – functionality in PeopleSoft that facilitates the processing and approval workflow for graduate contracts.

Grants Accounting – deals with the financial transactions (billings, payables, labor, etc.) associated with a grant.

Grants Administration – allows the updating of parameters that dictate how parts of the system function.

Grants Reports - allows for the easy production of grant related financial reports.

Human Resources – deals with the University workforce. The processes this part covers is wide and varied and includes payroll, workforce recruitment, base benefits, position management, labor relations, tax reporting, budget and encumbrance, etc.

Institutional Research – base level access to data in PeopleSoft used for reporting purposes by the Institutional Research department.

Internal (IST) – elevated PeopleSoft access granted to individuals for troubleshooting production or for work involving third party applications tied to PeopleSoft.

Manage Library Users – used to grant temporary access to library computers for non-CSU personnel.

PeopleTools - a collection of software programs, utility scripts, database tables and data that provide the framework for creating, using and modifying PeopleSoft applications.

Query Reporting - allows for the easy production of departmental reports.

SEVIS – deals with foreign students and exchange visitor information.

Schedulers Reporting – Access to run reports for the purpose of scheduling classes.

Starfish – an application used by advisors to schedule appointments, track student progress and receive early alerts should students experience problems.

Student Admissions – deals with student applications for admission into the University.

Student Finance – deals with student billing for classes taken.

Student Finance Query – is that part of PeopleSoft Campus Solutions that allows for the easy production of report queries against student financial data.

Student Financial Aid – deals with apportioning out and receiving private and federal funds to eligible students.

Student Records – deals with students that have matriculated and are eligible to attend classes. This part includes registration, grading, the maintenance of the records that are necessary for this process, and other miscellaneous processes.

Tools CSPRD – (See PeopleTools)

WebCT (Blackboard) – system for the development and delivery of on-line courses.