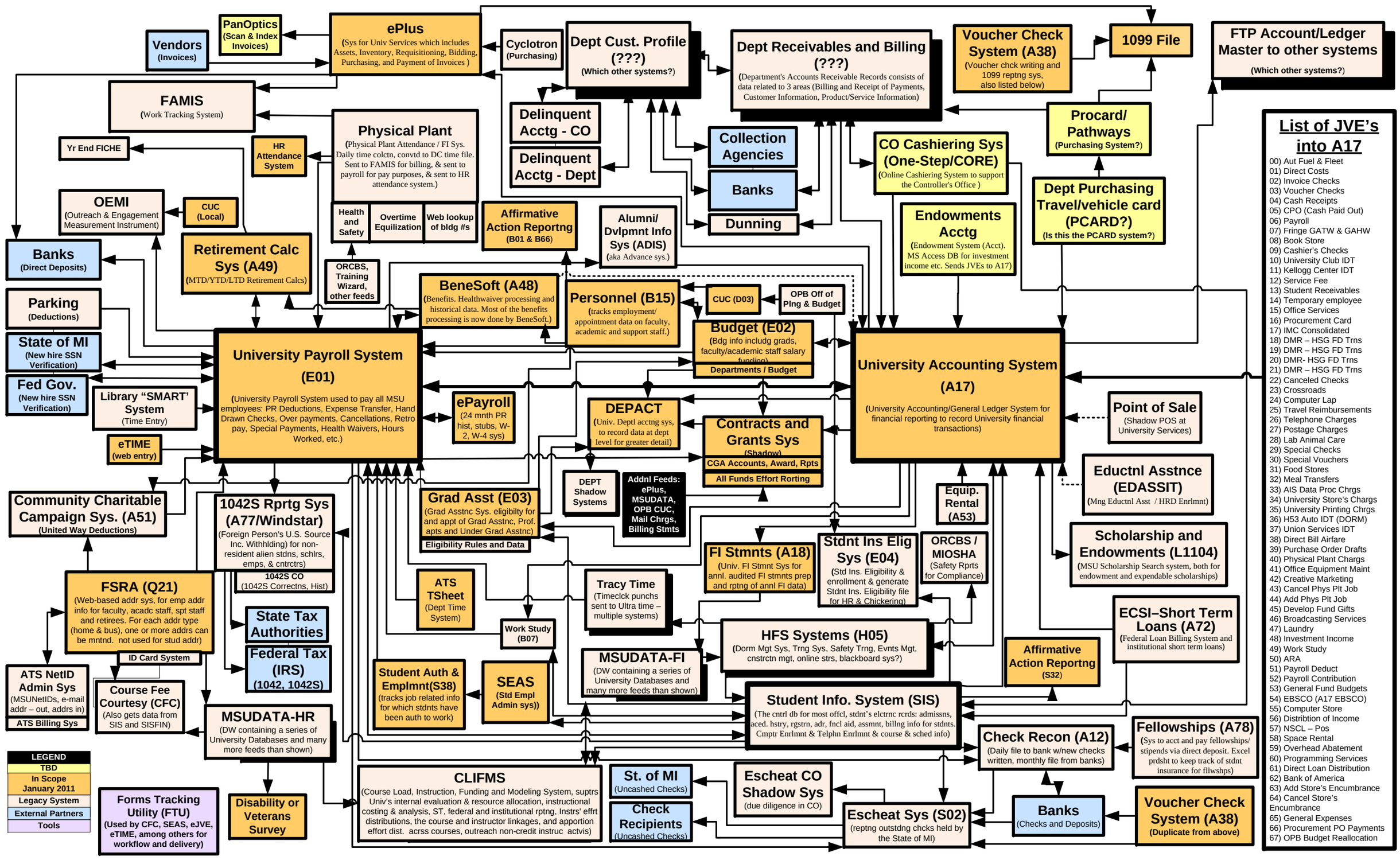
Vendors (Invoices)
PanOptics (Scan & Index Invoices)
ePlus (Sys for Univ Services which includes Assets, Inventory, Requisitioning, Bidding, Purchasing, and Payment of Invoices)
Cyclotron (Purchasing)
Dept Cust. Profile (???) (Which other systems?)
Dept Receivables and Billing (???) (Department's Accounts Receivable Records consists of data related to 3 areas (Billing and Receipt of Payments, Customer Information, Product/Service Information)
Voucher Check System (A38) (Voucher chck writing and 1099 reptng sys, also listed below)
1099 File
FTP Account/Ledger Master to other systems (Which other systems?)
FAMIS (Work Tracking System)
Physical Plant (Physical Plant Attendance / FI Sys. Daily time colctn, convtd to DC time file. Sent to FAMIS for billing, & sent to payroll for pay purposes, & sent to HR attendance system.)
Delinquent Acctg - CO
Delinquent Acctg - Dept
Collection Agencies
Banks
Dunning
CO Cashiering Sys (One-Step/CORE) (Online Cashiering System to support the Controller's Office)
Procard/ Pathways (Purchasing System?)
Dept Purchasing Travel/vehicle card (PCARD?) (Is this the PCARD system?)
Yr End FICHE
HR Attendance System
Health and Safety
Overtime Equilization
Web lookup of bldg #s
OEMI (Outreach & Engagement Measurement Instrument)
CUC (Local)
Affirmative Action Reportng (B01 & B66)
Alumni/ Dvlpmnt Info Sys (ADIS) (aka Advance sys.)
Endowments Acctg (Endowment System (Acct). MS Access DB for investment income etc. Sends JVEs to A17)
Banks (Direct Deposits)
Retirement Calc Sys (A49) (MTD/YTD/LTD Retirement Calcs)
ORCBS, Training Wizard, other feeds
BeneSoft (A48) (Benefits. Healthwaiver processing and historical data. Most of the benefits processing is now done by BeneSoft.)
Personnel (B15) (tracks employment/ appointment data on faculty, academic and support staff.)
CUC (D03)
OPB Off of Plng & Budget
Parking (Deductions)
Budget (E02) (Bdg info includg grads, faculty/academic staff salary funding)
Departments / Budget
State of MI (New hire SSN Verification)
University Payroll System (E01) (University Payroll System used to pay all MSU employees: PR Deductions, Expense Transfer, Hand Drawn Checks, Over payments, Cancellations, Retro pay, Special Payments, Health Waivers, Hours Worked, etc.)
University Accounting System (A17) (University Accounting/General Ledger System for financial reporting to record University financial transactions)
List of JVE's into A17
00) Aut Fuel & Fleet
01) Direct Costs
02) Invoice Checks
03) Voucher Checks
04) Cash Receipts
05) CPO (Cash Paid Out)
06) Payroll
07) Fringe GATW & GAHW
08) Book Store
09) Cashier's Checks
10) University Club IDT
11) Kellogg Center IDT
12) Service Fee
13) Student Receivables
14) Temporary employee
15) Office Services
16) Procurement Card
17) IMC Consolidated
18) DMR – HSG FD Trns
19) DMR – HSG FD Trns
20) DMR- HSG FD Trns
21) DMR – HSG FD Trns
22) Canceled Checks
23) Crossroads
24) Computer Lap
25) Travel Reimbursements
26) Telephone Charges
27) Postage Charges
28) Lab Animal Care
29) Special Checks
30) Special Vouchers
31) Food Stores
32) Meal Transfers
33) AIS Data Proc Chrgs
34) University Store's Chargs
35) University Printing Chrgs
36) H53 Auto IDT (DORM)
37) Union Services IDT
38) Direct Bill Airfare
39) Purchase Order Drafts
40) Physical Plant Chargs
41) Office Equipment Maint
42) Creative Marketing
43) Cancel Phys Plt Job
44) Add Phys Plt Job
45) Develop Fund Gifts
46) Broadcasting Services
47) Laundry
48) Investment Income
49) Work Study
50) ARA
51) Payroll Deduct
52) Payroll Contribution
53) General Fund Budgets
54) EBSCO (A17 EBSCO)
55) Computer Store
56) Distribtion of Income
57) NSCL – Pos
58) Space Rental
59) Overhead Abatement
60) Programming Services
61) Direct Loan Distribution
62) Bank of America
63) Add Store's Encumbrance
64) Cancel Store's Encumbrance
65) General Expenses
66) Procurement PO Payments
67) OPB Budget Reallocation
Fed Gov. (New hire SSN Verification)
Library "SMART" System (Time Entry)
ePayroll (24 mnth PR hist, stubs, W-2, W-4 sys)
DEPACT (Univ. Deptl acctng sys, to record data at dept level for greater detail)
Contracts and Grants Sys (Shadow)
CGA Accounts, Award, Rpts
All Funds Effort Rorting
Point of Sale (Shadow POS at University Services)
eTIME (web entry)
Eductnl Asstnce (EDASSIT) (Mng Eductnl Asst / HRD Enrlmnt)
Community Charitable Campaign Sys. (A51) (United Way Deductions)
1042S Rprtg Sys (A77/Windstar) (Foreign Person's U.S. Source Inc. Withhlding) for non-resident alien stdns, schlrs, emps, & cntrctrs)
1042S CO (1042S Correctns, Hist)
Grad Asst (E03) (Grad Asstnc Sys. eligibilty for and appt of Grad Asstnc, Prof. apts and Under Grad Asstnc)
Eligibility Rules and Data
DEPT Shadow Systems
Addnl Feeds: ePlus, MSUDATA, OPB CUC, Mail Chrgs, Billing Stmts
Equip. Rental (A53)
Scholarship and Endowments (L1104) (MSU Scholarship Search system, both for endowment and expendable scholarships)
FI Stmnts (A18) (Univ. FI Stmnt Sys for annl. audited FI stmnts prep and rptng of annl FI data)
Stdnt Ins Elig Sys (E04) (Std Ins. Eligibility & enrollment & generate Stdnt Ins. Eligibility file for HR & Chickering)
ORCBS / MIOSHA (Safety Rprts for Compliance)
FSRA (Q21) (Web-based addr sys, for emp addr info for faculty, acadc staff, spt staff and retirees. For each addr type (home & bus), one or more addrs can be mntnd. not used for stud addr)
ID Card System
ATS TSheet (Dept Time System)
Tracy Time (Timeclck punchs sent to Ultra time – multiple systems)
ECSI–Short Term Loans (A72) (Federal Loan Billing System and institutional short term loans)
State Tax Authorities
Work Study (B07)
HFS Systems (H05) (Dorm Mgt Sys, Trng Sys, Safety Trng, Evnts Mgt, cnstrctn mgt, online strs, blackboard sys?)
Federal Tax (IRS) (1042, 1042S)
MSUDATA-FI (DW containing a series of University Databases and many more feeds than shown)
Affirmative Action Reportng (S32)
ATS NetID Admin Sys (MSUNetIDs, e-mail addr – out, addrs in)
ATS Billing Sys
Course Fee Courtesy (CFC) (Also gets data from SIS and SISFIN)
Student Auth & Emplmnt(S38) (tracks job related info for which stdnts have been auth to work)
SEAS (Std Empl Admin sys))
Student Info. System (SIS) (The cntrl db for most offcl, stdnt's elctrnc rcrds: admissns, aced. hstry, rgstrn, adr, fncl aid, assmnt, billng info for stdnts. Cmptr Enrlmnt & Telphn Enrlmnt & course & sched info)
MSUDATA-HR (DW containing a series of University Databases and many more feeds than shown)
Check Recon (A12) (Daily file to bank w/new checks written, monthly file from banks)
Fellowships (A78) (Sys to acct and pay fellowships/ stipends via direct deposit. Excel prdsht to keep track of stdnt insurance for fllwshps)
LEGEND
TBD
In Scope January 2011
Legacy System
External Partners
Tools
Forms Tracking Utility (FTU) (Used by CFC, SEAS, eJVE, eTIME, among others for workflow and delivery)
Disability or Veterans Survey
CLIFMS (Course Load, Instruction, Funding and Modeling System, suptrs Univ's internal evaluation & resource allocation, instructional costing & analysis, ST, federal and institutional rptng, Instrs' effrt distributions, the course and instructor linkages, and apportion effort dist. acrss courses, outreach non-credit instruc actvis)
St. of MI (Uncashed Checks)
Check Recipients (Uncashed Checks)
Escheat CO Shadow Sys (due diligence in CO)
Escheat Sys (S02) (reptng outstdng chcks held by the State of MI)
Banks (Checks and Deposits)
Voucher Check System (A38) (Duplicate from above)