

PSLite Crosswalk: Home - Program ^[1]

PSLite
ORG TREE
LOOK-UPS
BUILD-A-QUERY
GROUPS

HOME

Enter a Project, Award, PI last name, Program Mgr last name, Program, Speedtype, OR Org Number (YOU ONLY NEED 1 CHART FIELD) in the blue column. Next, select a report associated with that number (in the same horizontal row) from the drop-down box in one of the 3 "REPORTS" columns.

REPORTS

Cumulative Summaries thru a Specific Acct Period	Detail for Acct Period (or Range of Acct Periods)	Detail Within a Range of Dates (can cross Fiscal Year)
Fiscal Year: 2015 ▼	Fiscal year: 2013 ▼	or ALL detail (no date)
Acct Period: 8 ▼	Begin Period: ▼	Begin Date: ▼
	End Period: ▼	End Date: ▼
Select Report from drop-down	Select Report from drop-down	Select Report from drop-down
▼	▼	▼
▼	▼	▼
Princ. Last Name ▼	P.I. Last Name ▼	▼
▼	▼	▼
PROGRAM: 10007	▼	▼
SPDTYPE: ▼	▼	▼
ORG: ▼	▼	▼

PSLITE
m-FIN

- SUMMARY
- ACCOUNT SUMMARY
- BALANCE SHEET
- BS TRANSACTIONS
- OUTSTANDING ENCUMBRANCES
- SUBCLASS CROSSTAB
- ORG SUMMARY
- ORG SUMMARY-BUDGET POOLS
- 2-YEAR VARIANCE
- 2-YEAR VARIANCE-POOLS
- ALL-YEAR VARIANCE
- ALL-YEAR VARIANCE LEVEL6
- ALL-YEAR VARIANCE LEVEL7

SUMMARY

- m-Fin AWARD This report encumbers F&A.
- m-Fin REVENUE AND EXPENDITURE TOTAL This report encumbers F&A. See last page of output.

HOME

Enter a Project, Award, PI last name, Program Mgr last name, Program, Speedtype, OR Org Number (YOU ONLY NEED 1 CHART FIELD) in the blue column. Next, select a report associated with that number (in the same horizontal row) from the drop-down box in one of the 3 "REPORTS" columns.

REPORTS

Enter Number	Cumulative Summaries thru a Specific Acct Period	Detail for Acct Period (or Range of Acct Periods)	Detail Within a Range of Dates (can cross Fiscal Year) or ALL detail (no date)
PROJECT: <input type="text"/>	Fiscal Year: 2015 <input type="text"/>	Fiscal year: 2015 <input type="text"/>	Begin Date: <input type="text"/>
AWARD: <input type="text"/>	Acct Period: <input type="text"/>	Begin Period: 1 <input type="text"/>	End Date: <input type="text"/>
Princ. Last Name <input type="text"/>	Help <input type="text"/>		
P.I. Last Name <input type="text"/>			
PROGRAM: 10007 <input type="text"/>			
SPDTYPE: <input type="text"/>			
ORG: <input type="text"/>			

- DETAIL BY RANGE-RPT
- DETAIL BY RANGE-EXPORT
- DETAIL BY RANGE-SHORT
- DETAIL BY ACCOUNT-EXPORT
- BS TRANSACTIONS BY RANGE-REPORT
- MONTHLY BY BUDGET POOL-REPORT
- MONTHLY BY BUDGET POOL-EXPORT
- ENCUMBRANCE DETAIL-EXPORT
- BRS DETAIL

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m-FIN

BS audience

m-Fin FINANCIAL DETAIL

Controller

Source URL: <https://www.cu.edu/controller/pslite-crosswalk-home-program>

m-Fin FINANCIAL DETAIL This report selects with accounting period rather than date. Select TRANSACTION TYPE: ACTUALS on second page of printout was for Next button).

Links

DETAIL

MONTHLY-REPORT

MONTHLY-EXTRACT

- m-Fin BAE BY MONTH – SUMMARY This report pages by speedtype.
- m-Fin EXPENDITURE ACTUALS BY MONTH – TOTAL
- m-Fin REVENUE AND EXPENDITURE ACTUALS BY MONTH – TOTAL

Project Reports