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OFFICE OF UNIVERSITY CONTROLLER

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PeopleSoft Finance - Pain Points/Talking Points ^[1]



Help us improve your

business processes as we upgrade our PeopleSoft Finance System!

The Office of University Controller (OUC) is working with departments across CU System to achieve this goal. We will be implementing PeopleSoft FIN 9.2 in November 2015, so now is the time to talk to us about your experiences with the current finance system (FIN 8.4).

We will take the information gathered here and report back to you bi-weekly via the [OUC News](#) ^[2]. When we do, you'll have an opportunity to read what other departments are saying about FIN 8.4 processes and provide additional feedback.

Tell us about your experience with PeopleSoft Finance *

Tell us about any workarounds or shadow systems you use (for example, do you need to create an Excel spreadsheet or Access database to complete a business process) *

Please attach any documents and/or files you feel would be helpful.

File Upload

File Upload

File Upload

Tell us about yourself in case we need to contact you

Finance System Role(s)/Process(es) ? check all that apply *

Journal Entry

Journal Approval

Asset Management

Receivables/Billing

Payables

Project/Grants Management

Inquiry Only

Other

Name

Department Name

Campus *

- Select -UCBUCCSUCDAMCSYS

Email

CAPTCHA

This question is for testing whether or not you are a human visitor and to prevent automated spam submissions.

Source URL: <http://www.cu.edu/controller/forms/peoplesoft-finance-pain-pointstalking-points>

Links:

[1] <http://www.cu.edu/controller/forms/peoplesoft-finance-pain-pointstalking-points>

[2] <https://content.cu.edu/controller/news/>