The OUC's Financial Services & Solutions (FSS) team offers wide-spread finance-related assistance, including instruction on how to use the PeopleSoft Finance System and how to navigate and run m-Fin reports in CU-Data. We also provide interpretation and guidance on a variety of Administrative Policy Statements (APS), University Fiscal Procedures, the Accounting Handbook, and numerous Finance Procedural Statements (many of these were previously known as Procurement Service Center Procedural Statements) -- along with their related forms.

You may have questions that should be directed to other offices. For details on where to go to get answers, see below.

OUC FINANCIAL SERVICES & SOLUTIONS
Email: FSS@cu.edu [2].

PSC SERVICE DESK
Email: PSC@cu.edu [3].
Call: 303.837.2161
Contact Financial Services & Solutions about:

- CU-Data/m-Fin reports
- Finance System (FIN)
- Journal Entries/JE Spreadsheets
- Fiscal Compliance
- Propriety of Expenses/Sensitive Expenses
- Official Functions
- Recognition & Training
- Gift Cards
- Fundraising Events
- Cash Receipt, Official Function/Other OUC Forms
- OUC's Continuing Professional Education (CPE) Program

Contact PSC Service Desk about:

- Payment Status/Invoice Inquiries
- Booking Travel
- Reimbursements/Refunds
- Procurement/Travel Cards
- Concur
- CU Marketplace
- Purchase Orders
- PA, NRI, SSP/Other PSC Forms
- Supplier Questions
- 1099 Questions

Contact the offices listed for assistance with the designated topics:

- Campus Controllers’ Offices [4] - continue to contact your campus finance office as you have in the past
- CU Denver/CU Anschutz Medical Campus Fiscal Compliance [5] - Fiscal Compliance,