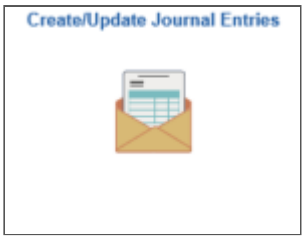
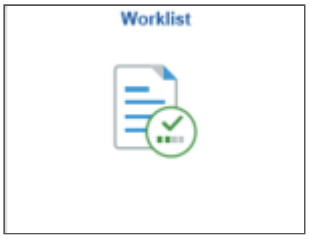
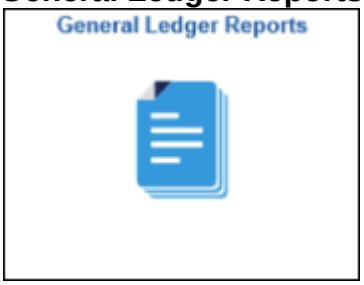
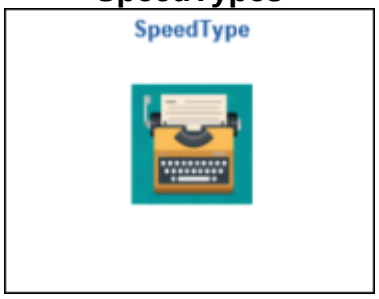
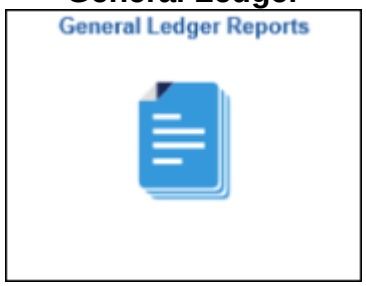
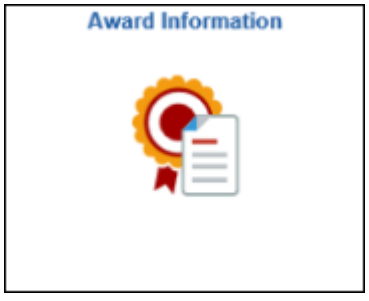
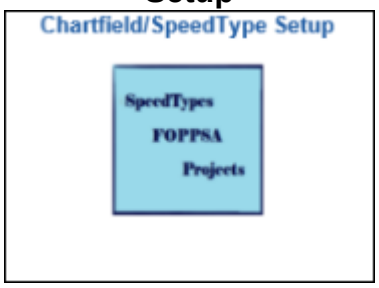
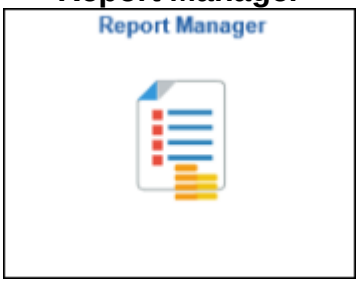
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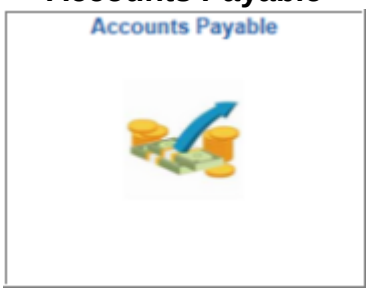
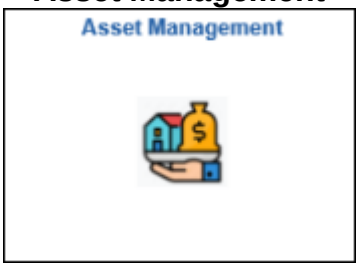
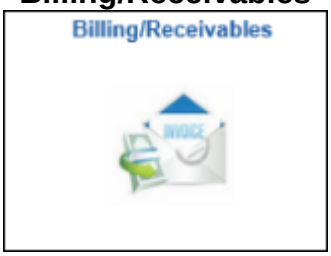
FIN Fluid Tile Glossary [1]

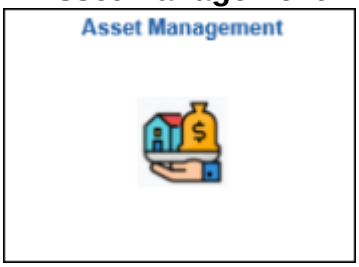
Use this glossary of tile images to crosswalk between the Finance System classic (text-driven) navigations and the new FIN Fluid (streamlined and visual) navigations.

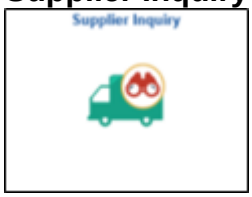
Tile	Description
Create/Update Journal Entries 	Provides access to enter or review journal entries. The same access was found by navigating to General Ledger > Journals > Journal Entry.
Worklist 	Provide access to journals requiring your approval. The same access was found by navigating to Worklist > Worklist.
General Ledger Reports 	Provides access to GASB, CORE feed and CORE extracts reports. The same access was found by navigating to General Ledger > General Reports, Reports > Batch Reports, or Reports > Finance Reports.

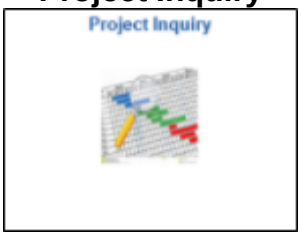
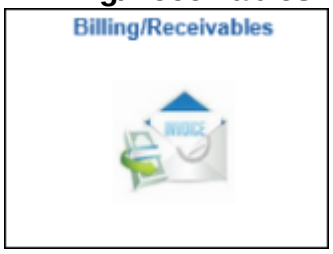
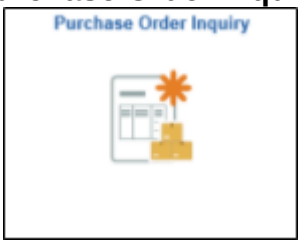
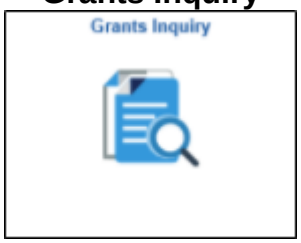
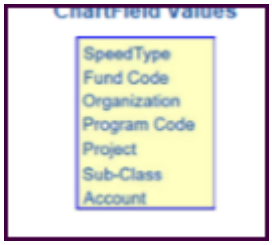
Tile	Description
SpeedTypes 	Provides access to create or review SpeedTypes The same access was found by navigating to Setup Financials/Supply Chain > Common Definitions > Design Chartfields > Define Values > CU SpeedTypes.
Query Manager 	Provide access to run an existing query or create a new query. The same access was found by navigating to Reporting Tools > Query > Query Manager.
General Ledger 	Provides access to create or update journal entries, review financial information and general reporting, maintain CORE reporting, and view ledger detail. The same access was found by navigating to the General Ledger link in the Main Menu.
Award Information 	Provides access to add or review award profiles, project information, project activity and project budget information. The same access was found by navigating to Grants > Awards.

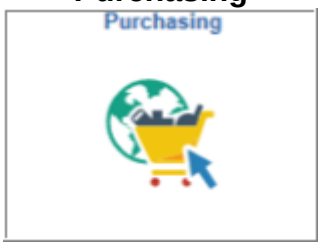
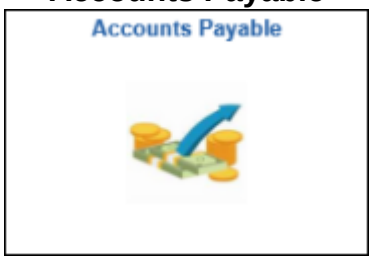
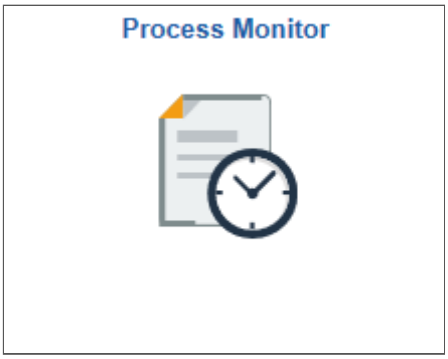
Tile	Description
ChartField/ SpeedType Setup 	Provides access to set up or view SpeedTypes and ChartField values (fund, account, program, project, etc.). The same access was found by navigating to Set Up Financials/Supply Chain > Common Definitions > Design ChartFields > Define Values > ChartField Values and CU SpeedTypes; and Project Costing > Project Definitions > Project General Information
Tree Manager 	Provides access to org, account, and campus trees The same access was found by navigating to Tree Manager > Tree Manager.
Report Manager 	Provides access to view reports/results generated via PeopleSoft processing. The same access was found by navigating to Reporting Tools > Report Manager.
User Profiles 	Provides access to view users' role access in the Finance System. The same access was found by navigating to PeopleTools > Security > User Profiles > User Profiles.

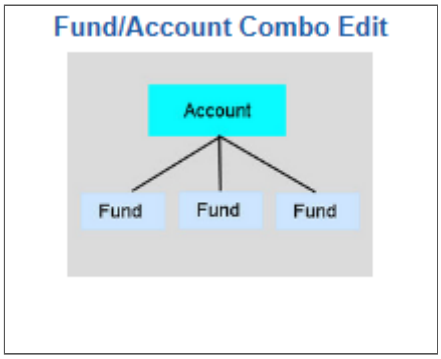
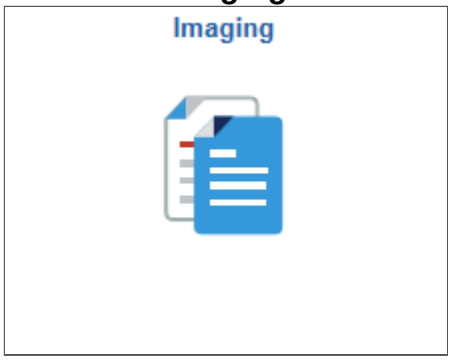
Tile	Description
Reporting Tools 	Provides access to PeopleSoft reporting utilities, including Query, BI Publisher and Report Manager. The same access was found by navigating to the Reporting Tools link in the Main Menu.
Accounts Payable 	Provides access to maintain and view accounts payable information and reporting. The same access was found by navigating to the Accounts Payable link in the Main Menu.
Suppliers 	Provides access to maintain and view supplier information and reporting. The same access was found by navigating to the Suppliers link in the Main Menu.
Asset Management 	Provides access to view and maintain asset inventory information. The same access was found by navigating to the Asset Management link in the Main Menu.
Billing/Receivables 	Provides access to review, maintain and process billing and receivables activity. The same access was found by navigating to the Billing and Accounts Receivable links in the Main Menu.

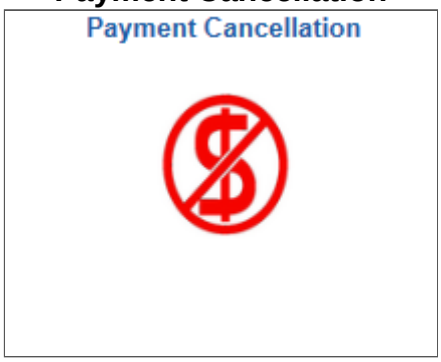
Tile	Description
Query Viewer 	Provide access to view and run an existing query. The same access was found by navigating to Reporting Tools > Query > Query Viewer.
Asset Management 	Provides access to view and maintain asset information. The same access was found by navigating to the Asset Management link in the Main Menu.
Payment Inquiry 	When users click this tile the system navigates to the Payment Inquiry page. The same access was found by navigating to Accounts Payable > Review Accounts Payable Information > Payments > Payment.

Tile	Description
Voucher Regular Entry 	When users click this tile the system navigates to the Add/Update Vouchers page. Users can search for an existing Voucher from this page. The same access was found by navigating to Accounts Payable > Vouchers > Add/Update
Customers 	Provides access to maintain and view customer information and reporting. The same access was found by navigating to the Customers link in the Main Menu.
Supplier Inquiry 	When users click this tile the system navigates to the Supplier Information page. The same access was found by navigating to Suppliers>Supplier Information>Add/Update

Tile	Description
Project Inquiry 	Provides access to maintain and view project definitions and information. The same access was found by navigating to Project Costing > Project Definitions
Billing/Receivables 	Provides access to review, maintain and process billing and receivables activity. The same access was found by navigating to the Billing and Accounts Receivable links in the Main Menu.
Purchase Order Inquiry 	Provides access to review, maintain and process purchase order activity. The same access was found by navigating to Purchasing > Purchase Orders
Grants Inquiry 	Provides access to review and maintain grant activity. The same access was found by navigating to the Grants link in the Main Menu.
Chartfield Values 	Provides access to enter or review chartfield values. The same access was found by navigating to Setup Financials/Supply Chain > Common Definitions > Design Chartfields > Define Values > Chartfield Values

Tile	Description
Purchasing 	When users click this tile the system navigates to the purchasing page. The same access was found by navigating to the Purchasing link in the Main Menu.
Accounts Payable 	When users click this tile the system navigates to the Accounts Payable page. The same access was found by navigating to the Accounts Payable link in the Main Menu.
Treasury Management 	When users click this tile the system navigates to the Treasury Management page. The same access was found by navigating to the Cash Management and Banking links in the Main Menu.
Process Monitor 	Provides access to processing results The same access was found by navigating to PeopleTools > Process Scheduler > Process Monitor

Tile	Description
Set Up Financials 	Provides access view or setup business unit and product options and common definitions like chartfields and user preferences The same access was found by navigating to the Set Up Financials/Supply Chain link in Main Menu
Voucher Search 	Provides access to the voucher inquiry page The same access was found by navigating to Accounts Payable > Review Accounts Payable Info > Vouchers > Voucher
Fund/Account Combo Edit 	Provides access to the setup of funds valid for use by account The same access was found by navigating to Setup Financials/Supply Chain > Common Definitions > Design Chartfields > Define Values > Fund-Account Combo Edit.
Imaging 	Provides access to the scanned images attached to vouchers, purchase orders, and suppliers. The same access was found by navigating to the Imaging link in the Main Menu.

Tile	Description
Allocations 	Provides access to review and set up GL Allocations The same access was found by navigating to the Allocations link in the Main Menu.
Payment Cancellation 	Provides access for the Procurement Service Center and Bursar offices to cancel AP voucher payments. The same access was found by navigating to Accounts Payable > Payments > Cancel/Void Payments > Payment Cancellation

Have a question or feedback?

Questions & Feedback [2]

Feedback or Question *

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[2] https://www.cu.edu/controller/forms/questions-feedback-1