

PSLite Crosswalk: Home - Project <sup>[1]</sup>

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.

Enter Number

PROJECT: 1541955

AWARD:

Princ. Last Name

P.I. Last Name

PROGRAM:

SPDTYPE:

ORG:

REPORTS

Cumulative Summaries thru a Specific Acct Period

Fiscal Year: 2015

Acct Period: 9

Select Report from drop-down

SUMMARY

SUMMARY W F&A ENC

SUMMARY W REVENUE

ACCOUNT SUMMARY

ACCOUNT SUMMARY W F&A ENC

ACCOUNT SUMMARY W REVENUE

BALANCE SHEET

BS TRANSACTIONS

OUTSTANDING ENCUMBRANCES

SUBCLASS CROSSTAB

ANALYZE F and A

LOC POOL REPORT

Detail for Acct Period (or Range of Acct Periods)

Fiscal year: 2013

Begin Period:

End Period:

Select Report from drop-down

Detail Within a Range of Dates (can cross Fiscal Year or ALL detail (no date range))

Begin Date:

End Date:

Select Report from drop-down

PSLITE

m-FIN

SUMMARY	Not currently planned for m-Fin. Please consider using the SUMMARY W F&A ENC reports.
SUMMARY W F&A ENC	<ul style="list-style-type: none"><li>• m-Fin PROJECT FINANCIAL STATUS</li><li>• m-Fin EXPENDITURE TYPE SUMMARY Unselect REVENUES. This report pages by speedtype.</li><li>• m-Fin REVENUE AND EXPENDITURE TOTAL Unselect REVENUES. See last page of output.</li><li>• m-Fin BAE BY MONTH – SUMMARY This report pages by speedtype.</li></ul>

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

**SUMMARY W REVENUE**

[1] <https://www.cu.edu/controller/pslite-crosswalk-home-project>

- m-Fin PROJECT FINANCIAL STATUS
- m-Fin EXPENDITURE TYPE SUMMARY This report pages by speedtype.
- m-Fin REVENUE AND EXPENDITURE TOTAL See last page of output.

**ACCOUNT SUMMARY**

Not currently planned for m-Fin. Please consider using the ACCOUNT SUMMARY W F&A ENC reports.

**ACCOUNT SUMMARY W F&A ENC**

- m-Fin REVENUE AND EXPENDITURE SUMMARY Unselect REVENUES. This report pages by speedtype.

**ACCOUNT SUMMARY W REVENUE**

- m-Fin REVENUE AND EXPENDITURE SUMMARY This report pages by speedtype.

**BALANCE SHEET**

- m-Fin BALANCE SHEET TOTAL
- m-Fin BALANCE SHEET SUMMARY This report pages by speedtype.

**BS TRANSACTIONS**

- m-Fin FINANCIAL DETAIL Use the Next button and then select assets and liabilities in LEVEL03. Select TRANSACTION TYPE: ACTUALS.

**OUTSTANDING ENCUMBRANCES**

- m-Fin OUTSTANDING ENCUMBRANCES This report pages by speedtype

**SUBCLASS CROSSTAB**

Not currently planned for m-Fin. For actuals please consider using m-Fin ACCOUNT NUMBER.

**ANALYZE F AND A**

Not currently planned for m-Fin.

**LOC POOL REPORT**

Project Reports > m-Fin LOC POOL