UVM PeopleSoft Financials Information Flow

Commitment Control
Underlies all, affected by:
- Billing
- Budgets
- F&A
- Journal entries & AR deposits
- Payables
- Purchasing
- Payroll actuals & encumbrances
- Travel advances & authorizations

CA & PC combine to generate grants billing
Ar for students & individuals
Garnishments, taxes, insurance
Payroll acntng & encumbrances
Load salaries & distributions
Load budgets
Journal Entries from External Systems
- Internal charges
- Deposits
- PurCard journals

Billing Interfaces

Click
Grants
Contracts
Billing
Receivables
General Ledger
Project Costing
Asset Mgmt
Expenses
Payables
eProcurement /Purchasing
Commitment Control

External Financial Institutions

FAMIS
Voyager
US Bank
Banner
Effort Reporting System (ERS)
KRONOS
Axiom
Cash Management

1/2023