

FINANCIAL SYSTEMS

Administrative Resource Enterprise Services (ARES)

Provides an umbrella web site for a variety of administrative services.

Budget (UMS)

Provides working and actual budget management for UMS.

Central Billing

Manages accounts/billing for non-student activities.

Communications Management

Provides the campus with system support to manage its own telephone company. Provides equipment order entry and inventory, trouble reporting, billing and directory services.

Contracts and Grants

Provides ability to manage contract and grant awards on campus, and communicate electronically with all involved units.

Copier System

Provides communication services with a system to manage copier charge.

Dining Services

Provides Dining Service with a system to manage meal contracts and plans and bills meal plan charges.

Electronic Forms (ELF)

Allows electronic creation, routing, and approval of various campus forms.

Financial Aid

Manages the assignment and payment authorization of funds offered to students demonstrating need for education assistance.

Financial Records System (FRS)

Provides the Comptroller's Office and the UMCP campus with a system to capture and report financial data. Includes procurement, accounts payable, accounting, fixed assets and budget modules.

FMS Interface/Recon

Performance UMS wide FAS/FRS reconciliation and interface to the state FMS.

FRSWEB

Extracts key data from the financial accounting system and makes it available to departments on the web.

General Stores

Manages inventory, etc for UMCP general stores.

Metered Postage

Computes charges and debits department for metered postage.

Motor Pool Administration

Manages the vehicle reservation and billing for vehicles offered for campus use from the Campus Motor Pool

Motor Vehicle Administration

Provides Campus Parking with a system to manage campus parking permits and traffic violations.

NTS Billing Display

Displays Department Phone Bills on the Web.

Physics

Provides a management system for the physics department general stores operation.

Procurement Card Management System

Provided a web site to allow procurement card users to allocate FRS accounts and perform reconciliation.

Procurement Web

Displays requisition, purchase order, and payment detail status on the web.

Student Accounts Receivable Bad Debt

Manages, separate from the student account receivables system, accounts which have entered into a bad debt.

Student Account Receivables

Manages the students account receivables process. Includes posting payments, charges; financial accounting system, and generating bills.

Student Loan Information

Manages the interface to outsourced system that does creation, billing and collection of Perkins loans offered to students demonstrating need.