

SkyVU Oracle Cloud Report List

Functional Area	Report Name	Report Description	Area	Report Location	Business Unit / Entity Approver	Financial Unit Manager	HCM Specialist	Data Analyst	Planning & Budgeting
GL	GL: Balance Sheet	Provides current balances for assets, liabilities, and net assets by financial statement line (drillable to account level).	FRC	Financial Reporting Center	x	x			
GL	GL: Budget vs. Actual	Provides a fiscal year-to-date comparison of revenue and expense actuals vs. board-approved budget by financial statement line (drillable to account level).	FRC	Financial Reporting Center	x	x			
GL	GL: Budget vs. Actual - POV	Provides a fiscal year-to-date comparison of revenue and expense actuals vs. board-approved budget by financial statement line (drillable to account level); uses filters instead of prompts to narrow view by Entity, NAC, etc.	FRC	Financial Reporting Center	x	x			
GL	GL: Income Statement - Departmental	Provides current period and fiscal year-to-date balances for revenues and expenses by financial statement line (drillable to account level).	FRC	Financial Reporting Center	x	x			
GL	GL: Account Analysis	Provides beginning period balance, summary of net activity, and ending period balance for assets, liabilities, net assets, revenues and expenses; comparable to GL: Trial Balance report.	R&A	Shared Folders > Custom > Financials > General Ledger	x	x		x	
GL	GL: Balance Trend	Provides year-over-year balance data by month (prior year data is for entire fiscal year; current fiscal is year-to-date).	R&A	Shared Folders > Custom > Financials > General Ledger	x	x		x	
GL	GL: Journal Transactions	Provides GL journal entry details; can be run by journal/batch ID or COA string.	R&A	Shared Folders > Custom > Financials > General Ledger	x	x		x	
GL	GL: Subledger Transactions	Provides transactional-level detail from subledger modules (A/R, A/P, etc.) for related journal entries .	R&A	Shared Folders > Custom > Financials > General Ledger	x	x		x	
GL	GL: Trial Balance	Provides beginning period balance, summary of net activity, and ending period balance for assets, liabilities, net assets, revenues and expenses.	R&A	Shared Folders > Custom > Financials > General Ledger	x	x		x	
IC	IC: Intercompany Transactions Detail	Provides detailed information for intra-university transactions processed by Internal Billing Specialists.	R&A	Shared Folders > Custom > Financials > Intercompany	x	x			
IC	IC: Intercompany Transactions Summary	Provides summary information for intra-university transactions processed by Internal Billing Specialists.	R&A	Shared Folders > Custom > Financials > Intercompany	x	x			

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HCM	HCM: Cost Allocation Plan	Provides cost allocation for each person's assignment (with work unit and other identifying details) with effective date, percentages, COA/POET strings, date last updated, and VUnetID of last updater. Does not include compensation details. Blank costing details indicate 'default' costing, which routes to the financial unit corresponding to the assignment's work unit.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x	x	x	x	
HCM	HCM: Element Cost Allocation Plan	Provides cost allocation for each person's pay elements (with work unit and other identifying details) with effective date, percentages, COA/POET strings, date last updated, and VUnetID of last updater. Does not include compensation details.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x	x	x	x	
HCM	HCM: Cost Allocation Verification	Provides verification of 6 most common costing data entry errors - allocations involving COA, POET, and improper percentages for both assignments and pay elements.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x	x	x	x	
HCM	HCM: Diversity Details	Provides aggregated EEO-type demographic details such as age, ethnicity, and gender. Filter by Business Unit, Department, and Assignment Status. Does not provide individually identifying information.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x		x	x	
HCM	HCM: Employee Roster	Provides entire assignment listings, filterable by business unit, payroll, assignment category / status, work unit, manager, person-number / name. Data restricted by business unit for departmental users. Includes whether an assignment is primary, full/part time status, FTE, headcount, and other assignment details. Compensation details are available to line managers for their direct reports.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x		x	x	
HCM	HCM: FMLA Monitor	Provides list of employees exceeding or within one (1) week of FMLA limits, an FMLA usage look-up by person number, name, and absence type. A third tab provides hours worked in prior 365 days (as known to Oracle Cloud), which provides insight into continued FMLA eligibility.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x		x		
HCM	HCM: Terminations Detail	Provides details of terminations within a date range, including action name, action reason, termination date and category, and can be filtered by business unit, work unit, name, and person number. Data restricted by business unit for departmental users.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x		x	x	
HCM	HCM: Time Card Summary	Provides hours reported by time-type by job for a date range, aggregated (not by individual employee). Can be filtered by business unit, work unit, manager, worker payroll, and defined groups.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x		x	x	
HCM	HCM : Time Card Detail	Provides hours worked reported by time-type by employee for a date range, with separate lines for each payroll period. Can be filtered by business unit, work unit, manager, worker payroll, and defined groups.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management	x		x	x	
HCM	HCM: Current Leave Balances	Provides current balances for PTO and Grandfathered Sick by employee, and includes original hire date. Filterable by business unit, work unit, payroll name, manager name, person name/number, assignment category, and accrual plan.	R&A	Shared Folders > Custom > Human Capital Management > Workforce Management					

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P2P	P2P: Invoice Details	Provides detailed information for accounts payable invoices and related payments by Invoice Number and Supplier Name.	R&A	Shared Folders > Custom > Financials > Payables	x	x		x	
P2P	P2P: Invoice Summary	Provides list of accounts payable invoices and related payments for a given COA or Project Number/Name, with link to Invoice Details report.	R&A	Shared Folders > Custom > Financials > Payables	x	x		x	
P2P	P2P: Purchasing Details	Provides detailed information for purchase orders by PO Number.	R&A	Shared Folders > Custom > Procurement > Purchasing	x	x		x	
P2P	P2P: Purchasing Summary	Provides list of purchase orders for a given COA or Project Number/Name, with link to Purchasing Details report.	R&A	Shared Folders > Custom > Procurement > Purchasing	x	x		x	
P2P	P2P: Receiving Action Needed	Provides list of purchase orders for a given Entity or Financial Unit for which receiving is required.	R&A	Shared Folders > Custom > Procurement > Receiving	x	x		x	
P2P	P2P: Facilities Purchase Requisitions	Provides details for purchase requisitions submitted by Facilities.	R&A	Shared Folders > Custom > Procurement > Requisitions	x	x		x	
P2P	P2P: Requisition Cycle Time	Provides details on purchase requisition life cycle from submission to PO creation.	R&A	Shared Folders > Custom > Procurement > Requisitions	x	x		x	
P2P	P2P: Requisition Details	Provides detailed information for purchase requisitions by Requisition Number.	R&A	Shared Folders > Custom > Procurement > Requisitions	x	x		x	
P2P	P2P: Requisition Summary	Provides list of purchase requisitions for a given COA or Project Number/Name, with link to Requisition Details report.	R&A	Shared Folders > Custom > Procurement > Requisitions	x	x		x	
PB	PB: Budget vs. Forecast vs. Actual	Provides a fiscal year-to-date comparison of revenue and expense actuals vs. board-approved budget vs. user input forecast by financial statement line.	ePBCS	Planning & Budgeting Cloud					x
PPM	PPM: Budget vs. Actual by Projects (Non-Grants)	Provides a summary view of project-to-date comparison of actuals vs. budget by non-grant project and task.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM	PPM: Labor Forecast (Non-Grants)	Provides labor forecast data by non-grant project from the selected period through the project end date.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM	PPM: Project and Task List	Provides project and task metadata information.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM	PPM: Project Commitment Details	Provides detailed information related to purchase requisitions and orders by project.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM	PPM: Project Income Statement	Provides a project-to-date balances for revenues and expenses by Expenditure Category.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM	PPM: Project Overview	Provides summary metadata and financial information for a given project.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM	PPM: Project Transaction Details	Provides detailed information for transactions posted to a given project.	R&A	Shared Folders > Custom > Projects	x	x		x	
PPM-Grants	PPM-Grants: Award Commitment Details	Provides detailed information related to purchase requisitions and orders by award.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Award Income Statement	Provides a project-to-date balances for revenues and expenses by Expenditure Category consolidated for all projects related to a given grant award.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Award List	Provides grant award metadata information.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Award Overview	Provides summary metadata and financial information for a given grant award.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Award Project Transaction Details	Provides detailed information for transactions posted to all project related to a given grant award.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Budget vs. Actual by Award	Provides a summary view of award-to-date comparison of actuals vs. budget by grant award.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Budget vs. Actual Projects - Grants	Provides a summary view of project-to-date comparison of actuals vs. budget by grant project.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	
PPM-Grants	PPM-Grants: Labor Forecast Detail (Grants)	Provides labor forecast data by grant project from the selected period through the project end date.	R&A	Shared Folders > Custom > Projects > Contracts & Awards	x	x		x	

R&A = Reports and Analytics; ePBCS = Planning and Budgeting Cloud