WHAT TO EXPECT

IFAS TO ONE SOLUTION UPGRADE

The CSU, Chico Research Foundation
WHAT IS CHANGING?

- Project codes
- Object codes
- Access to reporting
- Electronic time-sheets
- Login Changes
PROJECT CODE CHANGES

Old Project code
- 08324
- 60000

New Project code
- 40-08324-00
- SP-60000-01
WHAT ARE THE 3 PARTS OF THE NEW GENERAL LEDGER PROJECT CODE

- Fund: 40
- Old project: 08432
- Counter: 00

08432 old 5 digit project code
**WHAT ARE THE 3 PARTS OF THE NEW SPONSORED PROGRAM PROJECT CODES**

<table>
<thead>
<tr>
<th>Sub Ledger</th>
<th>Old Project</th>
<th>Counter</th>
</tr>
</thead>
<tbody>
<tr>
<td>SP</td>
<td>60000</td>
<td>01</td>
</tr>
</tbody>
</table>

60000
old 5 digit project code
HOW WILL I KNOW MY NEW PROJECT CODE?

• “Maps” will be provided, based on first digit(s) of old project code
• Research Foundation and RESP staff will help translate
• Documents submitted with only old project code WILL NOT BE REJECTED
• Staff will be here to help transition to this new project code structure
OBJECT CODE CHANGES

- Four digits become five digits
- Old numbering changes
- Redesigned object code list (chart of accounts):
  - Easier to select appropriate object code
  - Ease of reporting
- New object code list is available on website
  http://www.csuchico.edu/rfdn/about/IFAS-OneSolution.shtml
WHAT HAPPENS TO MY OLD INFORMATION?

• Transactions will be migrated to new system.
• Numbering has changed, but details are there
• If you have questions, we will support you
WHAT IF I NEED MORE DETAILS THAN THE NEW OBJECT CODES OFFER?

• Research Foundation and RESP staff will work with you!
• New coding structure allows for as much detail as various programs require
• One-on-one discussions can help us develop the coding/reporting you are looking for.
REPORTING CHANGES

• Before:
REPORTING CHANGES

• After: With the new chart of accounts we will have more flexibility in report generation
SUMMARY OF REPORTING CHANGES

• Rather than logging into https://emerald.aschico.com/ifas7, you will log-in directly to One Solution
• Reports can be generated by College, Department, or other grouping needed
• Information can be reported for more than one project at a time!
TRAINING FOR REPORTING

• In April/May of 2018, small group training sessions will begin
  • Watch for PD Advisories, campus announcements, our website for scheduling
  • On-going training and information sessions will be offered regularly
ELECTRONIC TIMESHEETS

• Implementation of electronic timekeeping software is in process
• Details are not yet available, but we expect to implement department by department beginning in June
• One day…
  • No more paper timesheets
  • Electronic routing and approval for timesheets
MAPPING TO CAMPUS

• Colleges
• Departments
• Accounts