

Finance Data

Daily financial transactions are available in this [Data Mart](#) [1], in detail and summary formats. Information includes budgeted amounts, encumbered amounts, and actual income/expenditures. Activities Include:

- **Income Related:** Invoicing and accounts receivable activity
- **Expense Related:** Purchase order and accounts payable activity
- **Payroll Data:** Salaries, wages and benefits data is pulled in from the [HCM Data Mart](#) [2]
- **Accounting:** All closing entries, adjusting journal entries and any other entries/adjustments are recorded and available.

Access

If you currently have access to [OBI](#) [3], go ahead and log in [here](#) [4].

If you do not yet have access to the reports you need, you'll need to complete an [Access Request Form](#) [5] and have your manager forward it to arf@help.humboldt.edu [6].

Once access has been authorized and you've completed the required online training, you can log into OBI with your [HSU User Name](#) [7] and Password.

Source URL: <http://www2.humboldt.edu/its/myreports-finance>

Links:

[1] <http://www2.humboldt.edu/its/glossary/5#term344>

[2] <https://www.humboldt.edu/its/myreports-hr>

[3] <http://www2.humboldt.edu/its/glossary/5#term230>

[4] <http://obi.humboldt.edu>

[5] <http://www.humboldt.edu/forms/node/44>

[6] <http://arf@help.humboldt.edu>

[7] <http://www2.humboldt.edu/its/glossary/5#term99>