

MSU Accounting in EBS

EBS Support Site: Specific Documents

[Accounting String Overview](#)

Describes the fields and layout of accounting strings.

Location: EBS Support Site > Finance > Accounts

[Fund Groups](#)

Maps legacy account ranges to current fund/sub-funds.

Location: EBS Support Site > Finance > Accounts

[Object Code Hierarchy](#)

Explanation on Object Codes, Object Levels and Object Consolidation.

Location: EBS Support Site > Finance > Accounts

[From and To Lines on E-Docs](#)

Tips for using the From and To lines on documents to process debits and credits.

Location: EBS Support Site > Finance > Processing Transactions

[Budget Reallocation and Transfer of Funds E-Docs](#)

Guidelines for using the Budget Reallocation and Transfer of Funds documents.

Location: EBS Support Site > Finance > Processing Transactions > Budget Reallocation

[Finding Account Balances](#)

Helps users determine the report(s) and field(s) to use in determining their account balance.

Location: EBS Support Site > BI > BI Finance Reports

[Operating Statement Overview](#)

Describes how to run and read the Operating Statement (FIN049) in the Business Intelligence system

Location: EBS Support Site > BI > BI Finance Reports

Controller's Office Web Site

[EBS Transactions](#)

Transfer of Funds guide; Supporting Documentation in EBS; Closing Accounts; Account Review, and Account Review Checklist; Various Travel References

Location: Controller's Office Site > New Financial System - Information and Documentation

[Fiscal Misconduct Reporting Guidelines](#)

Guidelines intended to help employees recognize fiscal misconduct, encourage employees to report known or suspected fiscal misconduct, and provide a coordinated approach for review and resolution of possible fiscal misconduct situations.

Location: Controller's Office Site > Business Procedures > Fiscal Misconduct Guidelines and Reporting

[Manual of Business Procedures](#)

Provides information regarding proper University business procedures and fiscal oversight.

Location: Controller's Office Site > Business Procedures

[DV Payment Reason Codes](#)

Detailed listing of DV payment reason codes.

Location: Controller's Office Site > Business Procedures > Section 75: Disbursement Vouchers

EBS Support Web Site: General Information

[Finance](#)

Support information and documentation related to the Finance System. This link contains all of the information on Finance, broken down into several sub areas.

Location: EBS Support Site > Finance

[Finance Accounts](#)

Support information and documentation related to Accounts, Sub-Accounts, Object Codes, Sub-Object Codes, Project Codes and Org Ref IDs.

Location: EBS Support Site > Finance > Accounts

[Finance Processing Transactions](#)

Support information and documentation related to Financial Processing Transactions. The information is broken down by e-doc type.

Location: EBS Support Site > Finance > Processing Transactions

[Business Intelligence Finance Reports](#)

Support information and documentation related to finance BI reports. Information includes locating account balances and how to use various financial reports.

Location: EBS Support Site > BI > BI Finance Reports