

Tulane Reporting & Analytics

REPORT ACCESS GUIDE



	REPORT	WHAT IT PROVIDES	ACCESS ROLE(S)	SOURCE	LOCATION	ACCESSED VIA
 PPM Project Portfolio Management	Award Project Summary and Detail Report	Financial information for Sponsored Projects.	- Project Manager - Project Participant	PPM	 WaveWorks	Tulane Reporting in WaveWorks 
	LD Dashboard for LD Admin	Labor Distribution activity including Combined Labor Report, Active Labor Schedules, schedules extending beyond project end date, Employees in Suspense, New and Submitted schedules, schedules less than 100%, ICPs Pending Approval.	LD Administrator	PPM	 WaveWorks	Reports and Analytics in WaveWorks Tools 
	PPM Project Report	All financial activity for Non-Sponsored or Sponsored Projects.	- GL Financial Analyst - Project Manager - Project Participant	PPM	 FDI	WaveWorks Analytics & Reports in Gibson 
	Project Resources	Users assigned to a Non-Sponsored or Sponsored Project, including role.	- GL Financial Analyst - Project Manager - Project Participant	PPM	 FDI	WaveWorks Analytics & Reports in Gibson 
 GL General Ledger	Accounting Segment Value List	- GL, Non-Sponsored and Sponsored Projects per Cost Center - Cost Center Hierarchy - Natural Account Codes - Cost Center Program Codes - University Activity Codes	- GL Financial Analyst - Project Manager - Project Participant	GL	 FDI	WaveWorks Analytics & Reports in Gibson 
	Budget Variance Report	Summarized or detailed General Ledger financial information for all Projects within user data access.	- GL Financial Analyst - Project Manager - Project Participant	GL	 FDI	WaveWorks Analytics & Reports in Gibson 
	Employee Expenses Status Report	Expense Reports including status and detail for users within user data access.	- Line Manager - HR Dept Admin	GL	 FDI	WaveWorks Analytics & Reports in Gibson 
	Open PO Report	Open POs within user data access.	GL Financial Analyst	GL	 WaveWorks	Tulane Reporting in WaveWorks 
	Requisition, Purchase Orders and Payments Report	All Requisitions, Purchase Orders and Payments for Projects within user data access.	- GL Financial Analyst - Project Manager - Project Participant	GL	 FDI	WaveWorks Analytics & Reports in Gibson 
	Supplier & Supplier Site Master Report	All Suppliers available within WaveWorks.	Tulane Employee	GL	 WaveWorks	Tulane Reporting in WaveWorks 
	Transaction Report	All Transactions for Projects within user data access.	- GL Financial Analyst - Project Manager - Project Participant	GL	 FDI	WaveWorks Analytics & Reports in Gibson 