

## BlueSky vs. PeopleSoft System Terminology Changes

### Differences

BlueSky	PeopleSoft
Person Number	Employee ID (EmplID)
Line Manager	Reports To (full time) Supervisor ID (part time)
Job	Job Code
Assignment	Job/Employee Record
Absences	Time Off Request (manual)
Individual Compensation Plan (ICP)	Pay Request / One Time Payment / Stipend
Expense Items and Reports	ProCard Transaction Employee Reimbursement Request
HCM Department Manager (HR responsibility of Budget Manager)	Budget Manager
Cost Center Owner (Financial responsibility of Budget Manager)	Budget Manager
Department (HCM Department where personnel transactions occur)	DeptID
Cost Center (Segment where financial transactions are recorded)	DeptID
Time Card	Time and Labor/Timesheet
View Only	Read Only
Request New Position / Request Position Change	Position Request System
Projects	Grants / Capital Projects / Facility Operations
Expense Entry Delegate	Cardholder Proxy
Segment	Chartfield
Activity (This is now a numeric value)	Class Code
Enterprise Planning Budgeting Cloud Service (EPBCS)	Budget Planning System (BPS)

### New Terminology

Term	Notes
Catalogs	Used for purchasing from Amazon, Staples, CDW
Project Portfolio Management (PPM)	Module for managing activity related to Grants, Capital Projects and Facility Operations
Purchasing Category	Determines Account segment for Requisitions
Expense Type	Determines Account segment for Expense Items
Expense Module	Used to submit Procard transactions and reimbursement requests
Supplier Portal	Website Vendors/Suppliers register with to receive payment from DePaul University

### Stays The Same

Fund	Program Code
Account Code	Requisition/PO
Budget Transfer	Campus Connect
Journal Entry	