

Welcome to Kualii! and welcome to a new way of doing business at Colorado State.
The Kualii Financial System (KFS) is live for FY 2010 transactions.

Please limit your data input to non-dollar transactions thru June 30, 2009; i.e. those documents listed in the Chart of Accounts group (such as account creates needed for FY 2010, sub-accounts, sub-objects and account delegates). Dollar transactional input may be entered beginning July 1, 2009; i.e. those documents in the Financial Processing group.

Access to the system will be thru the Campus Administrative Portal (CAP), <https://cap.is.colostate.edu/>
The link to KFS is at the top right, under Quick Applications.

Please report issues with KFS via the Provide Feedback link in the upper right hand corner of the KFS menu or the Help Request or Feedback link right on your CAP page. This will help us keep track of issues and make the corrections as efficiently as possible. If you need to contact someone about a particular issue please call your **Campus Services representative** (<http://busfin.colostate.edu/cs.aspx>)

We wish to thank the Campus Administrative Advisory Group (CAAG) for their support over the last year; as well as the Kualii Financial Implementation Group (KFIG), the Campus Advisory Group, and the many people who assisted in the various subject matter sub-committees, trainers and testers. We couldn't have done it without you!!

Please bear with us as we work thru conversion issues and tweak procedures as we all get used to doing things a new way. There will be many questions over the coming months and we will answer those as quickly as possible. Again, please contact your Campus Services representative for any immediate assistance that you may need.

And we still have a few hurdles to get over in the coming months, such as our first Kualii month-end, and a year from now our first Kualii year-end. Please also realize we are implementing a brand new, state of the art system and there will still be challenges along the way. The payoff is we have a system that is by far the most higher education friendly system available, one that will meet our needs for many years to come.

John Hunter
Kevin McHenry
Kualii Financial System Co-Implementation Managers