

# Financial Facilities

The finance department frontend and backend operations are digitally driven, to purposely improve efficiency, queried reporting and workflow timelines

The following financial systems have been put in place to project this:

## Financial Information Management System (FIMS)

off-the-shelf system customised to manage accounting functions with the following modules

- Accounts Payable
- Accounts Receivable
- Customer Relationship Management
- Fixed Asset Management
- G/L Security
- General Ledger
- GL Consolidations
- Multi-Company and Global Operations Management
- Project and Job Costing
- System Manager
- Transaction Analysis
- Inventory Control
- Purchase Orders
- Order Entry (Sales)
- Intercompany Transactions

## HRMIS:

The Human Resource Management Information System is subdivided into 3 major Accounting subsystems namely:

- **Payroll** - Payroll processing and production of payroll reports
- **Budgetary** - Income and expenditure in the university of Nairobi
- **Tax returns** - Production of P9 (tax return) forms

## Student Management Information System

A student online portal whose functionalities include:

- Course Registration
- Students Results
- Students Time Table

- Fee Statements
- Online room booking
- Interfaculty Transfers
- Student ID application

## **Advance Register Management**

Internally designed & developed application to manage and control advance funds applications by University staff members