The primary financial software applications and their user groups are described below:

- General Ledger – Module to account for general ledger and budget transactions. Subsidiary systems include accounts payable, accounts receivable and payroll accounting. Business Office accountants are authorized users.

- Accounts Payable – Module to manage the accounts payable functions to pay expenditures authorized by purchase orders. Business Office accounting specialists are authorized users.

- Accounts Receivable – Module to manage accounts receivables, collections, refund process and cashier functions. This program integrates with the student management program which records student tuition and fee charges and credits to student accounts. Authorized users include accountants, accounting specialists and cashiers. Credit students may access accounts receivable balances and pay online through the College's web services.

- Reimbursement and Purchasing System – Module for all approved college-wide users to create and manage purchase orders and travel expenditures. Users have access to detailed and summary general ledger reports through this system.

- Shipping and Receiving – Module to track shipping and receiving of purchase order materials. Accounting specialists are authorized users.

- Authorization System – Module to manage electronic approvals of purchase orders and travel expenditures. All administrators, directors and coordinators approving expenditures are authorized users. At least two authorizations must be established for each fund or General Fund cost center.