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Elevate: FIN Upgrade - Weekly Recap, February 19 [1]

February 19, 2016 by normandy.roden [2]

News about FIN 9.2

Greetings! Here are the recent developments for the upgraded Finance System (FIN 9.2).

December Campus Close

We plan to close December the week of Feb 22. We'll give daily updates starting on Mon, Feb 22.

Progress Report

Follow-up on 1099 issues: Affected populations are being identified and will be contacted shortly.

Good progress being made on sponsored projects: We're conducting critical processing on sponsored project transactional data. We've completed collect cost, pricing, and revenue recognition for converted data (through November) and the campuses are reconciling. We're running these processes in test on live (December) data and will run them in production early next week. We also plan to run F&A for December early next week.

Updates on PETs and payroll encumbrances: Employee Services and UIS continue to process the backlog of PETs. (This does **not** affect December close.) We expect the fix to payroll encumbrances to be reflected in your m-Fin reports concurrent with December close.

New Training Materials Coming Next Week

At campus request, we're developing additional training videos – on topics like JE attachments, deleting journals, and copying journals. Coming soon!

Additional Detail and Information are Available

Thank you for reading our weekly updates email! For more information on these or other FIN upgrade issues:

- Check out the main Elevate Issues list [3] and the FIN 9.2 Answer Board [4].
- Follow the OUC News blog [5] through email notifications.
- Let the Finance & Procurement Help Desk (FinProHelp@cu.edu [6], 303.837.2161) know about any problems or questions.

We look forward to hearing from you.

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