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FIN 9.2 Recap - May 6 [1]

May 6, 2016 by normandy.roden [2]

We have the following updates to share about FIN 9.2 this week.

Making progress

- We completed April month-end close according to the normal schedule – that is, we closed at the usual third business day. The HCM team has corrected April payroll encumbrance information – with the exception of some additional pay – so your April m-Fin reports are now pulling updated data.
- Letter of credit draws are now complete through March.
- We've finalized plans to catch up on system invoicing through March. We expect to complete this by June 1.

Need to improve

- We're developing a process to clean up your approval worklists by removing any journals that have already been approved.
- We're finalizing a Query that will show details of Treasury journal transactions.

Issues Lists

Remember that our issues lists are updated regularly on the OUC website [3].

Continue to let us know what you notice

Contact FinProHelp@cu.edu [4].

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