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FIN 9.2 Update: Weekly Recap - June 3 [1]

June 3, 2016 by normandy.roden [2]

We have several updates to share about FIN 9.2 this week.

PET updates

The HCM team reports that PETs are now feeding correctly to FIN. In addition, the team has created a new job aid to help troubleshoot when employee pay is going to suspense in the General Ledger. Check out www.cu.edu/hcm-community/jaid-managing-funding-suspense [3].

Workflow issues

Several FIN workflow issues have been fixed – others are being addressed now. Most of these involve specific individuals. One general problem – affecting users at all campuses – is that the worklist buttons to “Mark Worked” and to “Reassign” a journal are not functioning. A fix for this is in development – we’ll provide another update when it’s done.

Specialized AR/Billing issue

This issue only affects you if you’re using the PeopleSoft Accounts Receivable/Billing (AR/BI) module: FIN 9.2 is not applying cash payments correctly to invoices entered through the AR/BI module. One of our FIN consultants is dedicated to researching and resolving this issue.

Campuses offering FIN/FYE town halls next week

We encourage you to participate in a FIN/Fiscal Year-End town hall on your campus. This is a great opportunity to review ongoing FYE requirements as well as new features of FIN 9.2!

- **Denver Campus:** Monday, June 6 – Business School Building, room 1800 (10:00-11:30 a.m.)
- **Anschutz Medical Campus:** Tuesday, June 7 – ED 2 North, room P28-1102 (2:30-4:00 p.m.)
- **Colorado Springs Campus:** Tuesday, June 7 – Breckenridge, room 5101 (9:30-11:00 a.m.)
- **Boulder Campus:** Wednesday, June 8 – choice of two sessions, both at Wolf Law Building, Wittemyer Courtroom (9:30-11:00 a.m. or 1:30-3:00 p.m.) – email your choice to Controller.Training@colorado.edu [4].

You can track the status of FIN issues on the OUC website

You'll find a complete list of FIN issues – updated every Friday – at www.cu.edu/controller/elevate [5].

Continue to let us know what you notice

Contact FinProHelp@cu.edu [6].

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