

FIN and Grants Campus Update - March 2017 ^[1]

March 21, 2017 by [normandy.roden](#) ^[2]

For those of you who work in the Finance System – or rely on others who do – the following update continues our series of status reports on FIN and Grants.

FIN: helpful journal notifications ... and improved payroll journal processing

Recent developments include improvements to two common processes:

- **Journal Upload Notification.** Now, when you use CU Transfer to upload a journal for import to FIN, you'll receive an email notification with the new journal ID and status. (It may take a few minutes for the email to be sent.) This is similar to the notification you get when you use JE Spreadsheet to upload a journal. Many users have expressed an interest in such confirmation/notification – we're happy to have this in place for you.
- **Pay Runs Consolidate to Single Journals.** Now, you'll see all data from each individual pay run (whether monthly, bi-weekly, or off-cycle) aggregated to a single journal in FIN. Previously, you had to look through numerous journals to review pay data from a single payroll. This development is thanks to an HCM improvement in their processing.

Grants: work continues

With the recent implementation of a new interface to sync data from the proposal to the project, the **EPC (expense purpose code) attribute** for sponsored projects now automatically populates the Project ChartField. Previously, the central offices had to enter this attribute manually.

Work continues on the **re-org process**. We expect to have an update on this in our April communication. (This affects both Grants and FIN.)

Work also continues on Grants **data reconciliation**.

Do you have questions or concerns?

Please let us know. Contact FinProHelp@cu.edu ^[3] or your campus controller's office.

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