



Aug2023

Business Managers' Meeting

The next Business Managers' Meeting is scheduled for Septemate: 0020202018 II Monastero Banquet Center 51A located 20050 Olive St, St Louis, MO 63103

If you would like to present at a future Business Manager Meeting or have suggestions for helpful cont contact<u>Etta Madu</u>raWe would love to hear about best practices in youbicaneary also help others

Accounting and Financial Reporting

WelcomMichaeBorawsktotheteam!

AsanAccountantll/CustometrccountseadMichaetwillberesponsible roverseeingR, therelated contracts, arious university survegisdmore.

Michaebringsover24 yearsof experienctes the university has a Bacheloof Science Accounting nd Finance rom Fontbonnel niversity, Masteof Artsin Finance rom Webster University and holds Certified Fraud Examine certificatio (CFE).

We'reexcited osee Michaetapply his experience ndeducation belogrow the department university Michaetan bereached t 3149772229 and mike. borawski@slu.edu

Business Services

Thermo Fishersheville versus Fisher Scientific

Business Services has noted several instances where departments are attempting to order from Fisher Scientific yet using the supplier Thermo Fisher Scientific (Asheville). Thermo Fisher Scientific (Ashville Supplier ID 000154079, and they typically supply equipment and repair setting LU orders are issued to Thermo Fisher Asheville. Fisher Scientific is Supplier ID 000010457 and has a catalog in Billiken Buy with lab supplies. Most POs issue 8 die Fisher atalog orders that are initiated in Billiken Buy.

When a PO is mistakenly issued to the wrong supplier, it must be canceled, and a new PO created wit the correct supplier. In many cases, departments are not aware that a PO has been issued to the wron



More Categorisection are all the remaining categories that are hidden and do not immediately display results for that relevant area. You can expand or hide the list of categories by clicking the dropdown.

Configure Search allows you to customize and configure what get are most important to you by adding or moving categories to the Saved categories sections.

Workday Accounting Structure Updates:

New Internal Service Provider: Biology Confocal Microscope

New Sales Item: Forensic Science Fee

Workday Report Updates and Additions:

As a reminder, you may not have access to certain Workday Reports due to security. Please email <u>wdfinance@slu.edu</u> with any questions.

Report Nae	Update/Description	Functional Area	
Data Audit Grants B	New columns have been added	This report is available to	
	the Data AuditGrants report:	those who manage Graties	.9Sn2 (hi)8 >:
	Award Line Lifecycle Status and		
	Current Award Lifecycle Status.		

Programs, Finance Analys Finance Auditor, Finance Executive, Gift Manger, Gift Financial Analyst, Grant Approvers, Principal Investigator, PAsvard Specialist, and Tax Manag