



Business & Finance Division

What's New . . .

June 2023

Business Managers' Meetings



Budget Office

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Controller's Office

Workday Financials



Workday Trainings:

Business Manager Training: Fixed Asset Transfer/Disposal Form

Date: Thursday, June 8, 2023, 9:00-10:00 am

Maggie Workman and Karen Wamhoff

Registration Link:

https://slu.zoom.us/webinar/register/WN_B9L6feGwSfOT7W7z7FLFbA

Webinar Description:

Principal Investigator (PI) Dashboard Enhancements Training - Part III

Date: Wednesday, June 21, 2023, 2:00-3:00 pm

Tara Thomason and Mindy Brown

Registration Link:

https://slu.zoom.us/webinar/register/WN_TK8neQ5_OuK2-Ggaiuzoew

Webinar Description:

Workday Accounting Structure Updates:

Spend Category Change:

Ledger Account Name Change:

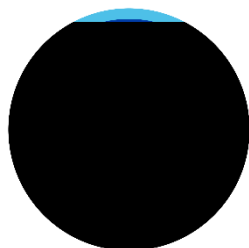
Workday Report Updates and Additions:

As a reminder, you may not have access to certain Workday Reports due to security.

CR-FIN-

CR-FIN-Budget vs Actual Awards/Grants by Grant (PI Dashboard)	The default period has been updated to Last 48 Periods.	Grants - This report is available to those who manage research based on their Organizations.
CR-FIN OSPA Draw Down Report	A new report has been added to Production. This report includes Bill-To-Sponsor, LOC, Sponsor, Purpose Code, LOC Draw Down, Dates, Award Details, Draw Down Amount, Customer Invoice and Payment Details.	Grants - This report is available to those who manage research based on their Organizations.

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