The Oracle validation preventing these from loading. Please take action to correct, or costs will not be processed in this fiscal year.

### MCI file submitters

Recharge Operations that use MCI Builder, RMP application and manual spreadsheet journal entries. To avoid any issues please use the new reports as well as ask any other questions you have of the new Oracle support team.

### Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021

Announcements

#### Department Cutoff Dates

- **July 16**
- **July 19**
- **July 23**

- **Reminder subledgers close 7/8/21**, with final work flow approvals

#### SSA Instruction Update for WIP Journals

Service Dept-Work-In-Progress

- The issue in which the PO PDF sent to suppliers was not reflecting sales or use tax has been resolved. The correct tax amount, including any applicable reductions, will be displayed on the PO PDF sent to the supplier.

- Any journals based on the latest guidance.

- Any matters to you.

- The goal is to deliver timely information that is accurate.

### Announcements

#### Faculty/Researcher Panorama

Faculty and Researcher Panorama

- Explore Concur

- Tips & Tricks

- BI & Financial Reporting

- Training & Support

#### Faculty/Researcher Office Hours

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