How to Initiate
Review the June 8, 2021 - 23rd Edition Budget & Finance Weekly Digest

To continue receiving our emails, add us to your address book.
Share this email:

It is also best practice for Financial Units to have multiple available approvers at and you wish to change the approver, you must recall the document and if your document has not been approved by your department approver Use this Purchase Order display in the PO module, it's a good time to reorder the Now that Project, Task, and Expenditure information has been added to the

Getting Ready for Fiscal Close

Reminder:
Department Cutoff Dates

We've added a new section in the Weekly Digest to help prepare you for Fiscal Getting Ready for Fiscal Close

Friendly reminder that as we head into our first fiscal year-end close, we ask departments please make all efforts to identify and claim all payments KBA

The following checklist was created to help departments review updates and Project reconversions are now complete, including the removal of all awards and work closely with your OPAFS Award Accountant.

This series, IPPS has created a Blink page for a complete summary of approvals in Concur.