Learning all there is to know about budget & finance can feel daunting. How to Use the Missing Receipt Feature reports.

The Fiscal Close Bulletin About: Publishing new internal controls guidance to our University community on Blink: Best Practices in Internal Controls ID# 2 & 40 available on the Business Analytics Hub under Financial Accountability. For more information on the new report, announce the release of a new Transaction Details report, which can be used for high-risk ledger review. The report is The internal controls guidance includes a checklist with periodic control activities to be performed and certified by the general ledger.

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If a transaction was cost transferred from another project-task, identify the project-task and number of the original transaction with a link to the original transaction in Oracle to view additional cost transfer information.

Identify transactions on projects associated with any person role.

Identify all revenue transactions without having to select all revenue account codes.

High-risk Ledger Review:

- If high-dollar invoices were not approved at the time of purchase, the next step is to review the transaction in Oracle and identify the high-dollar status.
- Review the transaction for any cost transfer information that may not have been captured during the purchase.
- If the transaction was approved at the time of purchase, the next step is to review the transaction in Oracle and identify any cost transfer information that may have been captured during the purchase.

Preventing Reimbursement Requests:

- If a reimbursement request was not approved at the time of purchase, the next step is to review the transaction in Oracle and identify the high-dollar status.
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We are excited to announce the launch of the Budget & Finance Fiscal Close Bulletin, a limited-edition newsletter issued during the month in which Fiscal Close is completed. The first edition of the Bulletin is now available, and we encourage you to review it for important updates and insights.

The bulletin includes a variety of articles and resources, including:

- An overview of the Fiscal Close process and its significance.
- A summary of new guidelines and requirements for fiscal year-end.
- Tips and best practices for navigating the process.
- A calendar of upcoming events and deadlines.

The bulletin is intended for all members of the Budget & Finance team, as well as anyone involved in the Fiscal Close process. We encourage you to share this resource with colleagues and partners who may be impacted by Fiscal Close.

We hope you find the bulletin informative and useful. We look forward to hearing your feedback and suggestions for future editions. Thank you for your dedication and commitment to the Fiscal Close process.
Our goal is to deliver timely information that matters to you. Not sure where to find answers? Get started using our Support Framework.