

A monthly newsletter by the Office of Systems Coordination

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Happy New Fiscal Year 2022

What's New in 2022

- The fiscal year 2022 begins July 1, 2021 and ends June 30, 2022.
- Update parameters on all Finance SSB queries and admin pages to the new fiscal year 2022.
- Parameters for ODS quick queries have been defaulted to fiscal year 2022.
- Journal entry keying and automated approvals is scheduled to go live Fall 2021.



Month End Schedule



Report Information



Upcoming Training



Contacts

Good Accounting Practices

- Visit the revised Guide to Materials Management and Purchasing.
- Complete the Monthly Departmental Review Process for every FOAPAL.
- Complete and submit the security reviews as requested.
- Attend training for the newest version of Finance Self Service. Register for training classes on Cornerstone located in Pirate Port.