

Happy New Fiscal Year 2024 What's New in 2024

- ♦ The fiscal year 2024 begins July 1, 2023 and ends June 30, 2024.
- ♦ Update parameters on all Finance SSB queries and Banner Admin Pages to the new fiscal year 2024.
- ♦ Parameters for ODS quick queries have been defaulted for fiscal year 2024.



[Month End Schedule](#)



[Report Information](#)



[Upcoming Training](#)



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Good Accounting Practices

- Visit the new [Departmental Deposit website](#).
- Complete the [Monthly Departmental Review Process](#) for every FOAPAL.
- Complete and submit the security reviews as requested.
- Attend training, click [here](#) to view and register for upcoming training.
- [Monthly journal entry review](#) to verify the journal entry status and ensure all journal entries have posted to the general ledger.
- Visit the revised [Materials Management website](#).

Financial Services Updates

The new **departmental deposit** process is fully implemented and all departments should scan deposit backup. Visit the [Departmental Deposit website](#) for detailed instructions and more information.

Click [here](#) to view important **journal entry** updates. Visit the [Journal Entries website](#) for detailed instructions and more information.