

From: [URFINANCIALSUSERS](#) on behalf of [UR Financials](#)
 To: URFINANCIALSUSERS@LISTS.ROCHESTER.EDU
 Subject: UR Financials Newsletter vol 35
 Date: Friday, October 16, 2015 10:47:52 AM
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This UR Financials Newsletter Contains recent system updates and changes within the UR Financial (Workday) system. Previous volumes are located on the UR Financials web site [Newsletter](#) page in printable (pdf) form.

[Announcements](#)
[New Reports](#)
[Updated Reports](#)
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[Tips and Tricks](#)

Volume 35 as of October 16, 2015.

Item	Impacted Users	Topics of Interest
		Announcements:
	Grant Financial Analysts	<ul style="list-style-type: none"> User Alert: An issue has been identified regarding the processing of Facilities and Administrative (F&A) costs and Grant Revenue in UR Financials. This impacted some transactions relating to Supplier Invoices processed the first few days in August and September. The F&A for these transactions processed in the prior accounting period, resulting in indirect costs posting in the period prior to the direct cost being posted. This was due to multiple periods open in UR Financials while the F&A job was being processed. In order to prevent this from recurring, adjustments to the month end close process and timing for running the F&A job has been made. Thank you for your patience with this.
	All Users	<ul style="list-style-type: none"> The Genius Bar has been rescheduled to October 19th for this month. Sign up for 15 minutes with a UR Financial experts for hands on support. There are 3 timeslots for sign up, per every 15 minutes offering. October's User Group Meeting has been cancelled. This event will resume in November at its standard time. A UR Financials Non-Grant, Non-Project Reporting class date has been added for December. Note: New employee registrations have priority within all class Sign Ups.

Item	Impacted Users	Topics of Interest	Effective Date	Support Contact
		New Reports:		
1.0		<ul style="list-style-type: none"> None at this time 		

Item	Impacted Users	Topics of Interest	Effective Date	Support Contact
2.0		Updated Reports:		
		<ul style="list-style-type: none"> None at this time 		
3.0		Deprecated Reports:		
		<ul style="list-style-type: none"> None at this time 		

Item	Topics of Interest
4.	How to View, or Edit a Scheduled Report Scheduled Report options have been created to automate your reporting needs in UR Financials, or to replace previous bursted reports. These were previously announced in Newsletters with links to Quick Reference Cards (QRC) with setup guidance. If you have created a scheduled report you may need to edit, or delete them. Below is a QRC on this and has been added to the Material: Quick Reference Card page.

