

From: [URFINANCIALSUSERS](#) on behalf of [UR Financials](#)
To: URFINANCIALSUSERS@LISTS.ROCHESTER.EDU
Subject: UR Financials Newsletter vol 49
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Attachments: [image002.png](#)
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[image003.png](#)
[image006.png](#)



Volume 49 as of March 7th, 2016

Announcements

- UR Financials will soon experience several changes due to a scheduled upgrade this month. The production environment will be unavailable starting Saturday, March 12th and ending Sunday March 13th while the upgrade is conducted.
[Read more](#) on upcoming changes that includes new [Award layout options](#) for Grant Analysts.
Note: UR Financials updates will be seen in production on Monday, March 14th.
- The **UR Financials FAO or Spend or Revenue Category Request** form has been updated. Please remember to delete all previous versions of this form and download the current version, prior to use. This form can be now be downloaded on the [Finance Form](#) page.
- The [Reporting Genius Bar](#) for March will be held on March 9th, 2016.
- More dates have been added to the NCL Reporting Class Training Calendar. [Sign up](#) today. New Users have first preference.
- Next UR Financials Newsletter will be sent on March 21st.

New Reports

None at this time

Updated Reports

The following reports have been changed to reflect a new column and updated calculation for the Total Available To Spend column.

- FAO Available Balance Summary (NCL) **URF0905**
- FAO Available Balance Summary by UR Project (NCL) **URF0908**
- FAO Available Balance Summary **URF0910**
- FAO Available Balance Summary by UR Project **URF0913**

An additional column entitled *Other Activity* column after Non-Operating Activity in the Deductions section. This column includes all asset and liability activity, excluding PP&E.

Deprecated Reports

None at this time

Deductions		
Capital Expenditures	Non-Operating Activity	Other Activity
-	-	-
0.00	0.00	0.00

The *Total Available To Spend* column will now include amounts from the *Other Activity* column.

Tips and Tricks

Financial Close Calendar

The [2016 Financial Close Schedule](#) details when reports can be run for **each month**. Mark your calendars for FY2016 month end.

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.

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