

Business & Finance Division

## Risk Management

Risk Management would like to remind anyone who drives on behalf of the University (golf carts too) to renew their MVLRC for the new fiscal year.

The fair is an opportunity for faculty and staff to meet account representatives from preferred vendors. Complimentary light lunch items, attendance prizes and product demonstrations will be included throughout the event.

Attendees are encouraged to bring business cards.

Please contact Andrew Chism at [andrew.chism@slu.edu](mailto:andrew.chism@slu.edu) or 977-6890 with questions.

## Workday Financials



### Workday Accounting Structure Updates:

#### Updated Payment Terms:

Added Net 90 to Payment Terms for Customer Invoices.

#### New Internal Service Provider:

Workstation Refresh Program

#### Inactivated Revenue Category:

Contract Revenue (515): posts to Ledger Account 4600 Contract Revenue & Clinical Services (Historical)

#### Cost Center Name Changes

**D080** Communication Sciences and Disorders has changed to **Speech, Language, and Hearing Sciences**.

**D570** Dean Parks College has changed to **Dean School of Science and Engineering**.

**D738** Parks College has changed to **School of Science and Engineering General**.

**D739** Parks Master's Program has changed to **School of Science and Engineering Master's Program**.

**D300** Campus Recreation has changed to **Campus Recreation and Wellness**.

### Workday Report Updates and Additions:

		Security Group: Principal Investigator
<b>New Reports on PI Dashboard</b>	The following reports have been added to the PI Dashboard: - CR-	

**CR-FIN Income Statement**

Supplier has been added as a drill down option on the CR-FIN Income Statement report.

This report is available to the following Security Groups:

Questions or Issues with Workday Financials? Contact \_\_\_\_\_

## Office of University Compliance & Ethics

The Saint Louis University Integrity Hotline is available as a confidential, toll-free resource for anyone with a concern regarding business, billing, and/or ethical practices in his or her department. Anonymous or self-identified reports of any nature can be made to the Integrity Hotline at **1-877-525-5669**.