June 15, 2015

SPECIAL EDITION

This Finance Division Update email is for Business Managers, MOU Leads, ConnectCarolina Finance Liaisons, Finance Council, Finance TIPs, Finance Campus Working Groups and Finance Division staff. Please share with the ConnectCarolina Finance users in your school/division. We will send updates weekly and as needed.

Top Issues

NEW! Data Updates in InfoPorte: Due to fiscal year-end close processing, the following data will not be updated tonight:

- Departmental Data Access (DDA) Feeds
- Web Travel
  - Web Travel voucher data from ConnectCarolina.
  - Vendors created today will not be useable in Web Travel until Wednesday.
- Data warehouse financial Information

Data viewed tomorrow, June 16, in InfoPorte, SAS and other subsystems will be accurate as of Friday, June 12. Normal processing will resume on Tuesday evening, June 16 and the data will appear in InfoPorte on Wednesday, June 17.

CLARIFICATION! eProcurement Purchases: As noted in the year-end deadlines memo, June 19 is the last day the Vendor Catalog vendors can electronically submit invoices that will be paid with fiscal year 2015 dollars. E-Procurement purchases can continue to be made after 5 p.m. June 19, but will then be paid from fiscal year 2016 budget. There is no suspension in purchasing or service for e-Procurement.

REMINDEr! Year-End Deadlines: Please use the memo and checklist as a guide during this first year-end close! Remember that there is not one month-end close date for June, but rather there are a series of month- and year-end close dates.

Questions

Users should utilize the Business Systems Help Desk when they are unsure who to contact for issue resolution. This is the fastest way to obtain assistance and allows the project team to be able to track issues to determine the scale of the impact to all users.

Users can reach the Business Systems Help Desk at 919-962-HELP or via a remedy ticket submitted online at help.unc.edu (select ConnectCarolina > ConnectCarolina Finance > the appropriate area of concern).

Functional or business process questions – plus any tips you have to offer – can be added to the ConnectCarolina user discussion forums.

Suggestions for content can be emailed to janet_kelly-scholle@unc.edu.