Recent Procurement Code Changes

New procurement code changes from the state were presented. Click here to review the changes.

AP Year-End & Submission of Invoices

For your UShop orders that you have indicated to hold for receipting, please create a receipt for goods or services that you have received in FY16 by June 30, 2016. If you have received the good or services in FY16 then we have to post the expense in FY16. Please let Accounts Payable know if you created a receipt but do not wish for the invoice to be paid due to a certain reason. Otherwise by creating the receipt the invoice will be paid. Click here to review Year-End Information & Dates.
EOR

The Evidence of Review (EOR) application has been redesigned. The tools for indicating review are still at the bottom with bigger icons. The button to get the detail reports pdf has been move to the top right. Two new buttons have added: My Activities and My Projects. If an Account Executive clicks on one of these buttons, it will bring up all of the Activities or Projects for that Account Executive. Click here to read the FBS News Post about the changes.

UShop

A discussion was had about UShop. Several questions were answered.

Next BPAG Meeting — July 8, 2016