New and (much) Improved Scholarship/Fellowship/Traineeship (ePR) Process

Accounts Payable introduced a new process of processing Scholarship/Fellowship/Traineeship payments. Click here for the presentation. The Accounts Payable website should be updated next week with all the new processes.
Campus Order Elimination

Campus Orders will no longer be accepted after July 6, 2018. UShop, eJournal and PCard are options for paying other departments instead of a Campus Order. The following departments have already been set up with the new process:

- Chartwells
- Guest House
- Positively U
- Campus Store

These departments should be set up shortly with the new process:

- IRB
- OSL software purchases (pick UShop as the payment method)
- Marriott Library archive boxes
- NCS giftcards
- Union (Space Reservation)

The UShop team will be holding an informational session on June 14, from 3:30-5:00pm in INSCC 110 (auditorium). Please see this news post for more information.

eJournal Enhancements

eJournal is being updated with three new enhancements. These changes should go live on Wednesday, June 13, 2018. These enhancements were demonstrated:

- Change an eJournal ID
- Copy an existing Journal
- Reverse an existing Journal

There was a question about Transfer Account Codes. The Budget Office supplied this Usage Guideline document.

Watch for an FBS News Post announcing when these changes go live.

Evidence of Review (EOR) Update — New Column for High Risk Transactions

A new column has been added to the Project screen of EOR for Projects ending within 60 days. When applicable, this column will have a link to a FIL report showing any travel, supplies, and equipment transactions made beginning sixty days prior to the Project end, that may be subject to additional review and scrutiny. This applies only to Federally funded, cost reimbursable Projects. Please see this FBS news post for more information.

Next BPAG Meeting — August 13, 2018