Accounting Updates

Business Partners Round Table
August 19, 2014
Topics for Today

- 2013/2014 Year-End Close
- 2014/2015 Departmental Deadlines
- Financial Data Warehouse
2013/2014 Year-End Close

Done!!

- Thanks for all of your help, patience and cooperation
- Sac State was the 4\textsuperscript{th} campus to submit
2014/2015 Departmental Deadlines

• Deadlines for the next year-end close June 30, 2015 - Yikes!
• Will notify campus throughout the year if there are changes

Link to 2014/2015 Year-end Departmental Deadlines:
  • http://www.csus.edu/aba/Accounting/Documents/2014_2015_Year_End_Departmental_Deadlines_Updated_August_2014.pdf
Financial Data Warehouse

- CSU Systemwide Data Warehouse
- Only Financial info
  - No Student or HR data. This info will still have to come from Cognos/SacVault
- Historical data back to 2011/2012
- Provides unlimited analytical reporting, based on selected criteria
Financial Data Warehouse (continued)

• Currently being used by Accounting and Budget offices and some test campus users
• Will be rolled out to the rest of the campus this year
• Timeline and training notice will go out in September
Questions or Concerns?

- Any questions?

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