



SACRAMENTO
STATE

Business Partners Round Table Accounting Services Updates

Thursday, October 13, 2022

Redefine the Possible™

Agenda

- FDW Updates
- CFS Updates
- Accounting Reminders



FDW Standard Downtimes

- FDW is down until 10:00am every Sunday & Wednesday
 - through 10/26/2022
- FDW is down until 10:00am Sundays only
 - every week

Integration Broker Upgrades

- FDW, CFS, CMS, CHRS are all having upgrades.
- Integration Broker also being upgraded
- Go Live October 14th

CFS Upgrades

- CFS MP 5 Testing September 19 – October 28, 2022
- Testing Sign off – November 2, 2022
- Move to Production – November 18 – 21, 2022
 - System Unavailable November 18, 2022 @ 5 pm through November 21, 2022 @ 9 am
- Go Live date November 21, 2022

CFS Upgrades

- Changes will affect:
 - Home Page enhancement – This is cosmetic not substantial
 - Search bar will move, icons will look different, More personalization
 - Internet Explorer will no longer work with CFS
 - Accounts Payable, Purchasing, and Asset Management will have updates

Reminders:

OnBase EXPTX trainings:

- November 17, 2022 @ 9 am
- February 23, 2023 @ 9 am

Please be patient with us while we are hiring.

- Send all inquiries and request to the AS Group emails. This will ensure your email is received.
- Non urgent email requests should receive a response in 3-5 business days.
- Please remind Students, Staff, and Faculty that some items take time. We have a normal 10 Business day turn around for Expenditure Transfers and Check replacements.

Staff Updates

Open Positions

- Accountant II – 2 positions

Recently Filled Positions

- Accountant I – Manoj Pal and Padma Nukala

Contact Us

Sacramento State (SACST): accountingservices@csus.edu

University Foundation (UFSS): ufssaccounting@csus.edu

Information & Resources: <https://www.csus.edu/administration-business-affairs/financial-services/accounting.html>