Manager’s Meeting 5/9/18

Finance Talking Points -

* Budget Update
  + No news
  + Waiting on campus to respond to our questions
  + We have not executed the OSR-related reductions to depts, nor has campus taken their funds
* SAFO Accounts Closing
  + SAFO is closing at the end of this month 5/31
  + You should be receiving communications directly from Student Affairs, if your Department has affected Student Groups
  + Student Affairs has been working closely with those Student Groups about their transition
  + Some of your groups have stewarded gift funds and other unusual revenue and again Student Affairs should be communicating with you if this applies
  + If you have any questions, please contact Crystal King in the Carolina Union
  + Our office can assist with unusual student group revenue issues
* Annual Report
  + Friday, 5/11 - Position Requests and IB Reallocation Requests
  + Monday, 5/14 - Faculty should complete their Annual Report responses
* Year-End Deadlines
  + University deadlines for year-end went out late last week.
  + We will be sending out an updated email today that includes the College's deadlines in advance of the campus deadlines
* Trust Deficits/ Payroll Suspense
  + Please continue to work with your Budget Analyst or Business Center Accountant to clear to develop a plan and clear these deficits.
  + On going activity. If this applies, you should here from us
  + Point of interest for central finance
* Business Operations Move Update
  + We will send out an update email today
  + We previously reported that we will be in our new offices on Friday 5/11 and the Coker office will close
  + We are now looking at Wednesday 5/16 to open our doors, but the schedule is fluid
  + We will not be closing Coker until at least Wednesday.
  + We will keep you informed