



What's New . . .

Aug2023

Business Managers' Meeting

The next Business Managers' Meeting is scheduled for September 19, 2023 at the Monastero Banquet Center, located at 3050 Olive St, St Louis, MO 63103

If you would like to present at a future Business Manager Meeting or have suggestions for helpful content, contact [Etta Madura](#). We would love to hear about best practices in your area, which may also help others.

Accounting and Financial Reporting

Welcome Michael Borawski to the team!

As an Assistant Accountant/Customer Account Lead, Michael will be responsible for overseeing AR, related contracts, various university surveys, and more.

Michael brings over 24 years of experience to the university, has a Bachelor of Science in Accounting and Finance from Fontbonne University, a Master of Arts in Finance from Webster University, and holds a Certified Fraud Examiner certification (CFE).

We're excited to see Michael apply his experience and education to help grow the department at university. Michael can be reached at 314 977-2229 and mike.borawski@slu.edu

Business Services

Thermo Fisher Asheville versus Fisher Scientific

Business Services has noted several instances where departments are attempting to order from Fisher Scientific yet using the supplier Thermo Fisher Scientific (Asheville). Thermo Fisher Scientific (Asheville) Supplier ID 000154079, and they typically supply equipment and repair services to SLU. If orders are issued to Thermo Fisher Asheville, Fisher Scientific is Supplier ID 000010457 and has a catalog in Billiken Buy with lab supplies. Most POs issued to Fisher Scientific are catalog orders that are initiated in Billiken Buy.

When a PO is mistakenly issued to the wrong supplier, it must be canceled, and a new PO created with the correct supplier. In many cases, departments are not aware that a PO has been issued to the wrong



More Categories section are all the remaining categories that are hidden and do not immediately display results for that relevant area. You can expand or hide the list of categories by clicking the dropdown.

Configure Search allows you to customize and configure what categories are most important to you by adding or moving categories to the Saved categories sections.

Workday Accounting Structure Updates:

New Internal Service Provider:

Biology Confocal Microscope

New Sales Item:

Forensic Science Fee

Workday Report Updates and Additions:

As a reminder, you may not have access to certain Workday Reports due to security. Please email wdfinance@slu.edu with any questions.

Report Name	Update/Description	Functional Area
Data Audit Grants	New columns have been added to the Data Audit Grants report: Award Line Lifecycle Status and Current Award Lifecycle Status.	This report is available to those who manage Grants.

Programs, Finance Analys
Finance Auditor, Finance
Executive, Gift Manger, Gift
Financial Analyst, Grant
Approvers, Principal
Investigator, ~~PA~~ Award
Specialist, and Tax Manag

