



## *What's New . . .*

**M b Q**



The next Business Managers' Meeting is scheduled for Thursday, December 9, 2021, at 9:00 a.m.

If you would like to present at a future Business Manager Meeting or have suggestions for helpful content, contact Jessica Winet-Fleer at [jessica.winetfleer@slu.edu](mailto:jessica.winetfleer@slu.edu).

- **II**








Departments should forward ALL Credit Memos from vendors to

<https://slu.zoom.us/meeting/register/tJUocO6vqTojGNdTvXmKlh5nvVj9SJCmhWrf>

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[https://slu.zoom.us/meeting/register/tJArdu2urzIuEtEJE5H\\_hg8U\\_DGagUeU97ob](https://slu.zoom.us/meeting/register/tJArdu2urzIuEtEJE5H_hg8U_DGagUeU97ob)



- Cost Center 
  - o D077 Language Resource Center (was Language Learning Center)
  - o D018 Center for Social Action (was Center for Service and Community Engagement)
-  Most Centers
  - o D139 Cross Cultural Center for Global Citizenship (CCCGC)
  - o D309 VP Diversity and Innovative Community Engagement (DICE)
- Cost Center 
  - o Moved D165 CSB Career Resources to   
- New 
  - o E65 VP Diversity and Innovative Community Engagement CCH
    - ¾ Includes Cost Centers D760 Institute for Healing Justice and Equity, D018 Center for Social Action (CSA), D139 Cross Cultural Center for Global Citizenship (CCCGC), D309 VP Diversity and Innovative Community Engagement (DICE), E65 VP Diversity and Community Engagement



*New Reports:*

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  - o YTD Budget Balance for Operating Funds
  - o Beginning budget balance, Expense, Transfers, Encumbrance, Pre-Encumbrance, Available balance
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  - o Provided for monthly Pestello slide deck
  - o Budget vs Actual Net Patient Fees revenue and wRVUs for selected time period
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  - o Provided for monthly Pestello slide deck
  - o Budget vs Actual Contract Revenue by Contract – Custom Org for selected time period
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