



Fiscal Review

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There will not be a July Fiscal Support and Connections Network (FSCN) meeting, see you in August!

Happy Fiscal New Year!

June FY24 is now closed, marking the start of FY25! Click the button below to view available resources to complete the George Mason Financial Management Process.

Reconciliation at Mason

All departments must complete a reconciliation and review processes. [University Policy 2114 - Financial Management](#)

Welcome to the All-New "George Mason Fiscal Review"!

This NEW monthly publication is your source for staying informed about all things fiscal at George Mason University.

Wondering why you are getting the *Fiscal Review*? If you previously received the "Month is Closed" emails, subscribed to the FSCN newsletter, or are otherwise identified as an L5 Approver, you're now part of this consolidated communication effort. Our goal is to reduce redundant information and provide you with a clearer, more comprehensive understanding of key fiscal topics and matters within the university. The content remains the same, just more streamlined!

The *Fiscal Review* will be sent on the second Monday of each month (pending holidays) and will continue to provide you with the most up-to-date information, important reminders, feedback opportunities, and ways to connect with our fiscal services community through training, engagement, and events.

August Labor Redistribution Release

Labor Redistribution functionality in Banner will move to a self-service model for creation and approval. **Training sessions will be offered August 6-8**, to register for an upcoming session please click the button below.

[Register here](#)

Journal Voucher Update

All Journal Vouchers (JVs) should be entered or submitted **at least** three business days before month-end to allow for approval and posting. If a JV is submitted within three days

Payment Request and Revenue Refund Request Forms 2.0 now available!

The Payment Request and Revenue Refund Forms are now available through Ellucian Workflow! Quick Guides and access can be found at

[Subscribe](#) to our email list.

be found at <https://fiscal.gmu.edu/journal-vouchers/>.

Invoices now in the P: drive!

As part of the migration away from the current "M: drive", Fiscal Services has moved the invoice shared drive to a single "fsvc. invoices" share located on the P: drive.

[Read More...](#)

Please reach out to Accounts Payable at acctpay@gmu.edu for any questions.



Mason Finance Gateway Additional Approver Feature

Additional approver feature now available in the Mason Finance Gateway!

[Read More...](#)

Training and Resources

For information on fiscal training opportunities, including; live instructor-led training, and on-demand training videos click on the "Fiscal Training" Button below. Manuals and guides on many University fiscal processes, including MicroStrategy, can be found at <https://fiscal.gmu.edu/training/obtain-training-materials/>.

[Fiscal Training](#)

For MicroStrategy guides, resources, and training opportunities please visit the Business Intelligence Services (BIS) website using the button below, For additional assistance, please submit a support ticket for the BIS Group using the following link: [MicroStrategy support](#).

[Business Intelligence](#)

For on-demand training videos and quick guides MicroStrategy PI Reports and sponsored award reconciliation, for additional information click the "Office of Sponsored Programs" button below please contact Kimberly Maze at kmaze@gmu.edu for assistance with reporting.

[Office of Sponsored Programs](#)

Fiscal Learning Roadshow

The Fiscal Learning and Engagement Team is hitting the road! E-mail fscomm@gmu.edu for more info!

Fiscal Services Walk-in hours

Available Wednesdays, 1:00 – 4:00 pm via MS Teams

[Sign-up now!](#)



Join The Fiscal Community of Practice [The Fiscal Support & Connections Network \(FSCN\)](#)

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