



- As Manager/Non-Approver, all details of the transactions are visible except the attachment. Contact the cardholder for attachments.

## **Workday Financials**

**Questions or Issues with Workday Financials? Contact [wdfinance@slu.edu](mailto:wdfinance@slu.edu)**

### **Workday Financial Accounting Structure Updates**

#### **New Cost Centers:**

- D741 Faculty Affairs (included in S07 Academic Affairs)
- D742 Business Operations (included in S07 Academic Affairs)
- D213-2 AHEAD Institute (included in D213 HCOR, see below)

#### **Cost Center Name Changes:**

- D362 Center for Accessibility and Disability Services (was **Disability Services**)
- D732 Academic Affairs Accreditation and Assessment (was **Academic Affairs Assessment**)
- D363 Summer and Extended Studies (was **Summer Winter Office**)

#### **New Cost Center Hierarchy:**

- E35 Vice President for Mission and Identity
  - Includes: D009 Mission and Identity; D027 Campus Ministry

#### **Cost Center Hierarchy Changes:**

- Moved D165 CSB Career Resources and D075 1818 Program to **S07 Academic Affairs**
- Changed the Reference ID and Code for existing Cost Center D213 to **D213-1** and renamed D213-1 **Health and Clinical Outcomes Research**
  - D213-1 and D213-2 roll up to Cost Center Hierarchy D213 HCOR and then S12 School of Medicine

#### **Revenue Category Changes:**

- Inactivated: Contract Revenue (515) & Patient Care Other (507)
  - Replaced with new revenue category hierarchy and new revenue categories for better transparency

### **Workday Financial Reporting Updates**

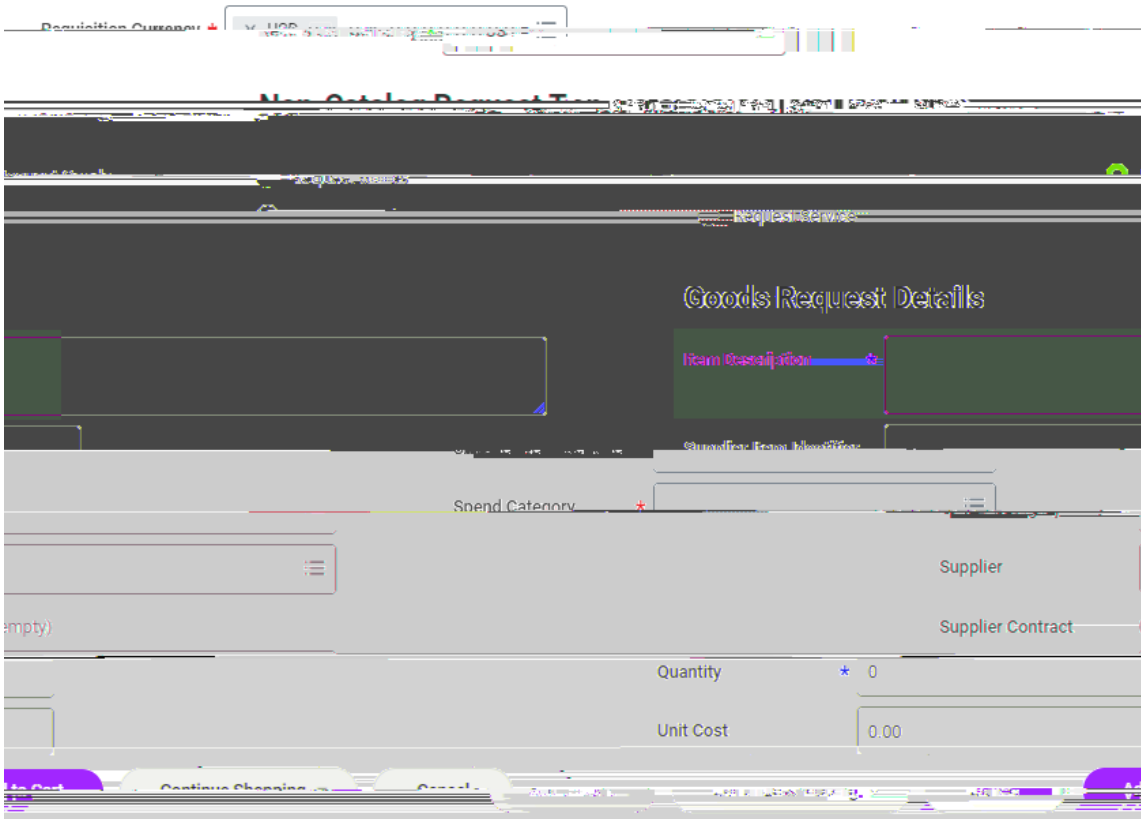
#### ***New Reports***

- **CR FIN Expense by Function and Fund**

#### ***Report Updates***

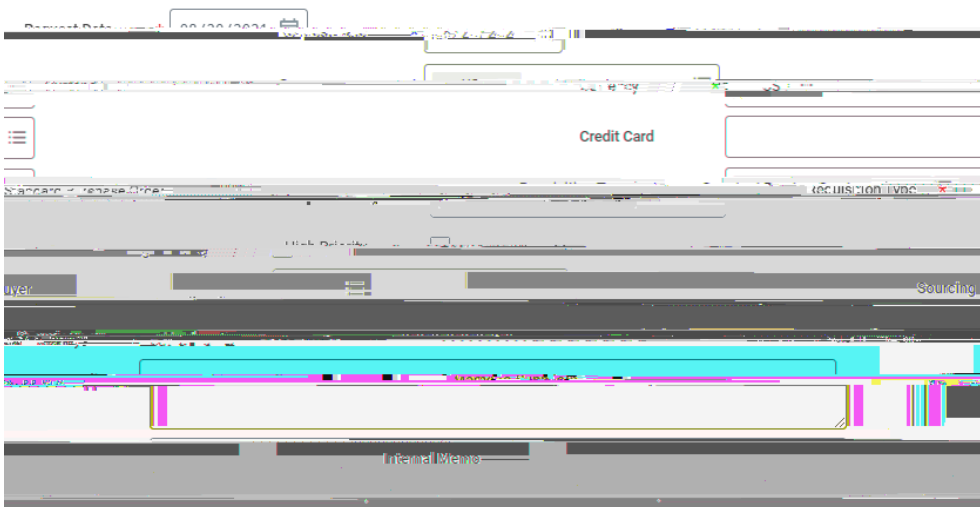
- **CR FIN Budget vs Actuals by Org SLUCare**
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Memo to Suppliers (located on the checkout screen):

▼ Requisition Information



**Dell Marketing**

SLU recently had a change in our Dell account representative. If you need to request a quote or follow up on the status of an existing purchase order, please reach out to:

Kenneth Edwards  
Email: [Kenneth.Edwards@Dell.com](mailto:Kenneth.Edwards@Dell.com)  
Phone: 512-513-1981

If Kenneth cannot be reached, Andrea Sturm is also familiar with the SLU account. Her contact information is as follows:



