



Customization Review Session: Enterprise Services Automation - ESA

August 29, 2014

Customization Review – ESA

Customizations Today	Future Customizations	What Does This Mean to Me?
<p>9.0 Enhancement to only collect disbursed transactions into Project Costing</p>	<p>The existing enhancement will be retired, reverting the SFS to the delivered functionality of collecting expenditures into Project Costing. A new custom process will be developed to populate the collected transactions with the payment (disbursement) date and obligation date to allow easier reporting of the information.</p>	<p>The change to expenditure collection will not present much change for users of the SFS. OSC will be most impacted through the billing and drawdown processes.</p>

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NYGR4047-Disbursements and Receipts Related to Federal Grants Report	The NYGR4047 will be retired and will be replaced with a report being developed that can be used for both OSC managed grants and ESA grants	The new report will need to be viewed