



# August Agency Checkpoint Call

# Agenda

- Opening Remarks
- Summer Update
- September Lapsing
- SFS Agency Connection
- Questions and Answers



# Opening Remarks

---

SFS Deputy Director, Rich Thomas



# Summer Update

---

Stakeholder Services, Katelyn Klein

# SFS Summer Update

- Implementation includes vendor updates and patches, a majority of which have no impact on users, and CCB-approved change request builds
- Bulkload files must be uploaded to tumbleweed by 3:00 p.m. in order to be processed on August 26.
- SFS expects to close the system for all users on Friday, August 26 at 5:00 p.m. and will reopen Monday, August 29 at 9:00 a.m.
- Bulkload files received after 3:00 p.m. will show on the August 30 a.m. extracts

# Summer Update Status

## SFS Priorities and Timeframe (June – August)

Complete	<ul style="list-style-type: none"><li>Analyze updates and determine which to include in seasonal release vs. normal release schedule</li></ul>
Complete	<ul style="list-style-type: none"><li>Test updates and change requests thoroughly and begin to identify end user impacts</li></ul>
July 11- Complete	<ul style="list-style-type: none"><li>Notify Agency of changes and impacts</li><li>Open a BETA test environment for agencies</li></ul>
August 17	<ul style="list-style-type: none"><li>Agency Checkpoint Conference Call Presentation with final updates, changes and available training material</li></ul>
August 29	<ul style="list-style-type: none"><li>Available in production on August 29 at 9:00 a.m.</li></ul>

# Summer Update Changes

Module / Area	General Change	Change Impact
Administrator	Queries	<p>The <b>ASA Activity Query (NY_SEC_ADMIN_ACTIVITY)</b> will provide agencies with a list of ASA activities for a given date range, user, ASA name, permission list, or role name.</p> <p>The <b>Internal Control Separation of Duties Query (NY_SEC_SOD_CONCERNS)</b> will provide agencies with a list of users and roles that are in conflict with the published Separation of Duties guidance.</p>
Commitment Control	Small inquiry page change	Budget Overview results grid now displays two decimal places instead of three (Navigation: Commitment Control > Review Budget Activities>Budgets Overview).
NYGR0010 Report	Replace column for Contract Line Limit	Replacing the current Project Parent Budget column with a Contract Line Limit column will reflect the award amount as recorded by OSC on the contract lines. With this change grant award amounts will not be misrepresented.

# Summer Update Changes

Module / Area	General Change	Change Impact
<b>Travel Authorization</b>	Travel Authorization entry and approval pages	The Travel Authorization entry page has been redesigned to match the expense report entry page. A Travel Authorization summary/submit page has also been added so that the user experience with Travel Authorization / expense report submission is consistent. The current Travel Authorization page required user/approver to click the "Detail" link on the line to enter/view information about the expense. Users then had to click Accounting Detail link on the Details page to see ChartFields. The 2016 Summer Update displays all of this information on the main page to minimize clicking across multiple windows when entering information.
<b>Procurement Contracts</b>	New field on the Contract Entry > Add a New Value tab	Users will see a new field on the Add a New Value tab accessed from the Contract Entry page. The new field will be labeled Style ID. Users should not update or change this field. It will automatically default to the PO option. If the Style ID is changed to another option, instead of PO, you will receive an Invalid Value message after clicking the Add button. To proceed with adding the contract, you will need to click the OK button on the Invalid Value message and change the Style ID back to the PO option. You will then be able to create the new contract after clicking the Add button.

# Travel Authorization

- On the Create Travel Authorization page users will now be able to enter/view information about the expense and see the related ChartFields

**Create Travel Authorization**

\*Business Purpose: Meeting  
 \*Description: Monthly meeting  
 Work Location:

Default Location: NY BUFFALO  
 \*Date From: 10/10/2016 \*Date To: 10/12/2016  
 Attachments:   
 Out of State  
 Normal Working Hours:  From (HH:MI)  To (HH:MI)

DOB Approval Code:   
 Official Station: Saratoga Springs, NY

**Projected Expenses**

Expand All | Collapse All Add: Quick-Fill

*Date	*Expense Type	Description	*Payment Type	*Amount	Currency
10/10/2016	Fuel for Travel	<input type="text"/>	Personal Funds	50.00	USD

\*Billing Type: In State Bill

**Accounting Details**

Chartfields

Amount	*GL Unit	Account	Oper Unit	Fund	Dept	Class	Bud Ref	Product	PC Bus Unit	Project
50.00	<input type="text"/>	54017	108050	55010	1140257	<input type="text"/>	2016-17	<input type="text"/>	<input type="text"/>	<input type="text"/>

Totals (1 Line) 50.00 USD

# Procurement Contracts Summer Update Change Impact

- Users will see a new field on the *Add a New Value* tab accessed from the *Contract Entry* page. The new field will be labeled *Style ID*. Users should not update or change this field. It will automatically default to the **PO** option.

The screenshot displays the 'Contract Entry' form interface. At the top, there are two tabs: 'Find an Existing Value' and 'Add a New Value'. Below the tabs, the form contains several input fields: 'SetID' with the value 'SHARE', 'Contract ID' with the value 'NEXT', and a new 'Style ID' field with the value 'PO'. The 'Style ID' field is highlighted with a red border. Below these fields is a dropdown menu for 'Contract Process Option' currently set to 'Purchase Order'. At the bottom of the form is an 'Add' button.

# Procurement Contracts Summer Update Change Impact

- If the *Style ID* is changed to another option, instead of **PO**, you will receive an *Invalid Value* message after clicking the **Add** button. To proceed with adding the contract, you will need to click the **OK** button on the *Invalid Value* message and change the *Style ID* back to the **PO option**. You will then be able to create the new contract after clicking the **Add** button.

The screenshot displays the 'Contract Entry' interface. At the top, there are two buttons: 'Find an Existing Value' and 'Add a New Value'. Below these are input fields for 'SetID' (containing 'SHARE'), 'Contract ID' (containing 'NEXT'), and 'Style ID' (containing 'GN'). A dropdown menu for 'Contract Process Option' is open, showing 'General Contract' selected. An 'Add' button is located at the bottom left. A modal message box is overlaid on the right side of the form, titled 'Message'. The message text reads: 'Invalid value -- press the prompt button or hyperlink for a list of valid values (15,11). The value entered in the field does not match one of the allowable values. You can see the allowable values by pressing the Prompt button or hyperlink.' An 'OK' button is visible at the bottom of the message box.

# Beta Test Environment

- Beta Test Environment open July 11 through August 26
- Data as of date: April 21
- Login Credentials: Same as Agency Business Process (ABP) passwords as of July 7
- A button linking to the Beta test environment is available on [SFS\*Secure\*'s homepage](#)
  - If applicable, transaction review and approval in workflow by OSC or the BSC will be performed within 1-2 business days
  - Bulkload agencies will not need a prefix to test in this environment. Refer to [SFS's environment announcement](#). A prefix is required to transact in the ABP test environment.

# SFS Environments

SFS User Environment	Current Status	Next Scheduled Environment Update
<b>Production Financials environment (Agency Financials Portal)</b>	<ul style="list-style-type: none"> <li>The SFS will be down beginning Friday, August 26 at 5:00 p.m. and reopen Monday, August 29 at 9:00 a.m.</li> <li>The final batch process in this environment will run on Friday, August 26 at 1:00 p.m. before the summer release is applied.</li> <li>Wait on control will be turned off at 3:00 p.m. on August 26.</li> </ul>	<ul style="list-style-type: none"> <li>The Summer Update is targeted for release in SFS Production on August 29. It will include Oracle updates and limited approved change request functionality.</li> </ul>
<b>Agency Business Process (ABP) testing environment (Agency Testing Portal)</b>	<ul style="list-style-type: none"> <li>Production data as of July 7 is available.</li> <li>Bulkload agencies must use a new prefix to submit inbound files.</li> <li>Bulkload information:               <ul style="list-style-type: none"> <li>Inbound filenames must be prefixed with 'TST1_'</li> <li>Outbound files will be located in the "outbound-TST1" folder containing a 'T' prefix</li> </ul> </li> <li>Wait on Control for bulkload processing will be turned off at 8:00 a.m. on August 26.</li> </ul>	<ul style="list-style-type: none"> <li>The current ABP environment will be taken out of service at 5:00 p.m. on August 26.</li> </ul>
<b>Summer Update BETA environment (interim test environment)</b>	<ul style="list-style-type: none"> <li>The 2016 Summer Update BETA environment will have additional changes, which will be introduced into this environment as they are ready for testing.</li> <li>User passwords in the environment will be the same passwords used to test in the ABP environment as of July 7.</li> <li>As of July 11, Bulkload agencies will not need a prefix to test in this environment.</li> </ul>	<ul style="list-style-type: none"> <li>Leading up to the 2016 Summer Update, SFS will limit the changes applied to the SFS Production environment. Some defect fixes and feature enhancements will be applied directly to the 2016 Summer Update BETA environment.</li> <li>The 2016 Summer Update BETA environment will become the primary production test environment on August 29.</li> </ul>

# SFS Defect Listing

- The [SFS Defect Listing](#), updated daily, contains a list of defects from the Summer Update BETA test environment, as well as the SFS Production environment. It is available in an Excel file, through *SFS Secure* (Support > Support Data > Defect Listing).
- Stay informed about all defects being addressed in these environments as we approach the availability of Summer Update improvements in SFS Production on August 29.

# 2016 Summer Update Resources

- Visit our dedicated [2016 Summer Update web page on SFS Secure](#) for information about the summer update changes
- Four new Travel Authorization topics have been added to the Travel and Expense 201 self-paced training course
  - These topics reflect changes to the Travel Authorization entry and approval pages that users can expect to see with the 2016 Summer Update.
  - Reminder - all the self-paced trainings are located in the Statewide Learning Management System (SLMS) and can be found by searching: SFS-9.2-SPT.
- All other summer update changes will be reflected in the self-paced training material release on 8/24/16



# September Lapsing

---

Stakeholder Services, Matt Ingram

# OSC Guidance

## August 5 OSC Announcement

- For all Contract Transactions requiring OSC prior approval by:
  - September 15, 2016 the Bureau of Contracts recommends submitting such transactions to OSC by August 11, 2016 to allow OSC adequate time to prioritize and process these transactions.
  - September 30, 2016 the Bureau of Contracts recommends submitting such transactions to OSC by August 26, 2016 to allow OSC adequate time to prioritize and process these transactions.

*Contract Transactions submitted after these dates are less likely to be reviewed prior to funds lapsing.*

# OSC Lapsing Guidance

## ■ Lapsing Guidance:

- OSC Guide to Financial Operations - XVII. Lapsing Appropriations
- Office of Operations Events and Deadlines:  
[http://www.osc.state.ny.us/operations/calendar16/2016\\_cal.htm](http://www.osc.state.ny.us/operations/calendar16/2016_cal.htm)
- Updated Lapsing materials can be found on OSC's website:  
<http://www.osc.state.ny.us/agencies/lapsing/index.htm>
- OSC will be issuing a Lapsing Operational Advisory reminder when all GFO materials and the calendar transaction deadlines and notices are refreshed

# September Lapsing System Dates

- Sept 15 Lapsing: SFS will close at 3:00 p.m.
  - The last batch process will run at approximately 5:00 p.m.
- Sept 19: Scheduled to reopen
  - Extracts will be delivered on 9/20
- Sept 30 Lapsing: SFS will close at 3:00 p.m.
  - The last batch process will run at approximately 5:00 p.m.
- Oct 4: Scheduled to reopen
  - Extracts will be delivered on 10/5
- BSC Hosted Agencies:
  - Agencies hosted by the BSC should be aware of BSC deadlines; the BSC may require earlier completion of certain activities. BSC Lapsing Guidance, Timelines, Deadlines and FAQs will be published on BSC's website: <https://bsc.ogs.ny.gov/>

# Current Pre-Lapsing Agency Action

- Agencies can take actions in advance of lapsing:
  - For a Contract the agency can adjust the funding or cancel the line before lapsing event or reduce contract distributions to the expended amount
  - For POs the agency can adjust the funding, change order and cancel the line
  - Agencies will be able to authorize the closure of selected POs (and closure notices dispatched to vendors) before a lapsing event
  - Review and clean up existing requisitions that are no longer needed.
  - Contract versions in an Open/Draft status will need to have completed editing of the draft version and be submitted.

# Lapsing PO Close

- Instructions to Authorize PO Closure should be used by your agency with the SFS provided listing of “POs subject to the resolve lapsing” to help your agency decide which POs should be authorized for closure prior to the 9/15 Lapsing.
- All PO closure authorization requests submitted to the SFS Help Desk must be signed off by your Agency’s Chief Financial Officer.
- SFS will be closing authorized POs 9/9 and 9/23, please submit your requests by 9/7 for 9/15 lapsing and 9/21 for 9/30 lapsing to be included in this clean-up.
- All requests submitted to the Help Desk must have CFO approval.

# Resolve Lapsing

- POs referencing lapsing appropriation with budget ref 2015-16 will be rolled **with** “Resolve Lapsing”, changing the Budget Ref to 2016-17
- SFS will be publishing the following Resolve Lapsing data files on [SFS Secure](#) for impacted agency review and action
  - Contracts subject to Resolve Lapsing
  - POs subject to Resolve Lapsing

# OSC PO Policy Guidance

- In compliance with the Data Quality guidelines in the [\*Guide to Financial Operations Chapter III, Section 7 - Data Quality\*](#), the Office of the State Comptroller (OSC) has instructed SFS to execute the clean-up activities during the next Quarter in September
- This will be done for all POs, lapsing and non-lapsing appropriations
  - Any PO transaction with a budget status error for 30 days or more should be resolved or deleted
  - Any PO transaction with a remaining balance less than \$500 and less than five percent of the total value remaining not utilized in the last 45 days should be closed
  - Any non-contract PO transaction that has been inactive for 12 months or more should be closed
  - Any PO transaction fully expended should be closed

# OSC Quarterly Clean-up: SFS Schedule

Cleanup Type	Schedule	Notes
<b>Any PO transaction with less than \$500 of a remaining balance and less than five percent of the total value remaining not utilized in the last 45 days</b>	9/2/16	In compliance with the Data Quality guidelines in the <a href="#">Guide to Financial Operations Chapter III, Section 7 - Data Quality</a> , the Office of the State Comptroller (OSC) has instructed SFS to execute the clean-up activities during September 2016  This will be done for all POs, lapsing and non-lapsing appropriations
<b>Any non-Contract PO transaction that has been inactive for 12 months or more</b>	9/2/16	This will be done for all POs, lapsing and non-lapsing appropriations
<b>Receipts will be adjusted down to the vouched amount for POs that have partially vouched receipts</b>	9/2/16	Please refer to the OSC calendar
<b>Close fully liquidated POs for all business units</b>	9/12, 9/15, 9/26 and 9/30/16	This will be done for all POs, lapsing and non-lapsing appropriations

# SFS Pre-Lapsing Clean-up Schedule

Cleanup Type	Schedule	Notes
<b>Budget Checking</b>	9/12, 9/15 and 9/28 9/30/16	Document w/regular Budget Exceptions for PO and Requisitions for POs will be closed
<b>Agency Authorize POs</b>	9/9 and 9/23/16	These POs will need to be authorized by your agency for closure. Requests are due 9/7 for the 9/15 Lapsing and 9/21 for the 9/30 Lapsing. Any requests received after 9/21 will roll and be closed at a later date after lapsing.
<b>Mass PSP Budget Check</b>	9/11/16	POs with spending in the current year that was greater than PSP planned amounts for the current year
<b>Contracts</b>	9/9-10 and 9/23/16	Any contract versions = 1 in a Req. Update Failed status will be cancelled on 9/9-9/10. Associated requisitions will also be cancelled. Any contract versions > 1 in a Req. Update Failed status will be deleted on 9/9-9/10. The requisition will be re-synced with the prior version.
<b>Contracts</b>	9/9-10 and 9/23/16	Any contract versions =1 in an Open status will be cancelled on 9/9-9/10/16 & 9/23. Any contract versions > 1 in an Open status will be deleted on 9/9-9/10/16 & 9/23.

# Extract Information (Post Lapsing)

- PO Extracts (POH, POL, POS and POD)
  - Reflects the adjustments to the PO's (Change Order, Closed or Cancelled)
- PC Extracts (PCH, PCL and PCD)
  - Reflects current release amounts at the end of the Lapsing
- KEL
  - Reflects the impacts to the Liquidation of Encumbrance
- M Files
  - M061 shows released amounts on the contracts

# Lapsing Support and References

- SFS*Secure* Lapsing Home page
- Fast Track Support
  - Pose questions at the Tuesday afternoon Bulkload and Online Agency sessions
- SFS Help Desk ([HelpDesk@sfs.ny.gov](mailto:HelpDesk@sfs.ny.gov))
  - Please email/call with any questions or concerns

# Example Lapsing Reports

- Lapsing Segregations:
  - Run report NYKK0004 to identify Segregations that are about to lapse
  - Run report NYKK5499 to identify any available Project child balances for these lapsing Segregations
- The (NYAP1547) Pending Transactions for Lapsing Budget Report takes Commitment Control into consideration in order to provide more accurate information
  - <https://www.sfs.ny.gov/index.php/accounts-payable-reports/1539-nyap1547-pending-transactions-for-lapsing-budget>
  - Lists transactions that will be impacted and need to be deleted, closed or rejected as part of the Lapsing process



# SFS Agency Connection

---

Stakeholder Services, Melinda Vasto

# OGS List of Master Contract Value Added Resellers

- SFS has published weekly [OGS list of Master Contract VARs](#) at the following location: SFS*Secure* > Reference and Resources > Guides, Manuals, and Processing Resources.

# Agency Security Administration

- Agency Security Administrators (ASAs)
  - Control the assignment of system roles, have the ability to reset user passwords, lock/unlock user accounts, and the responsibility to report on agency employee and role data within the SFS.
  - ASAs (with Internal Control Officers (ICO), Agency Coordinators) are also responsible for reviewing the SFS quarterly report of user access provisioned.
  - Each agency must sign off on the report once a year indicating that they have reviewed and updated system access as needed.

# SFS Quarterly Reports

- SFS delivers once a quarter reports of access provisioned for review by ASAs, Internal Control Officers (ICOs), and Agency Coordinators.
  - SFS Quarterlies will be sent out at the beginning of April, July, October and January, yearly.
- Every agency **must** submit a sign off once every fiscal year. If an agency fails to do so, their agency CFO will be notified, as well as the Agency Head if necessary. In the event an agency does not submit after it is escalated, the SFS Joint Governance Board (JGB) will be notified of the non compliance with Internal Controls monitoring standards.
- At the time of the October quarterly report distribution, SFS Security will follow up with Agencies who have not submitted a sign off within the current fiscal year as a reminder to ensure that they have time to act on the yearly sign off requirement.
  - This sign off is required by the annual KPMG audit of Security Administration.
- This audit is required to ensure only active users are maintained in New York State's enterprise Financial System. This is an Internal Control standard.

# BSC Agencies- purchase order change notices

- Effective July 1, 2016 the Business Services Center (BSC) will no longer process change notices against purchase orders for agency specific contracts.
  - Agency specific contracts typically have prefixes such as C and T.
  - This change does not include stand alone purchase orders or those that are linked to PA or Office of General Services (OGS) administered lease contracts.
- New process: When an agency identifies a need for a change notice, it will still confirm that funding is available and make any necessary updates to contract lines but instead of submitting a request to the BSC, the agency can process the change notice at the same time the contract updates are made.
  - Having the transaction processed in one location from start to finish will eliminate steps and create efficiencies that are not achievable with the current bifurcated process.
  - Changes required to facilitate the payment of an invoice will allow the BSC Accounts Payable group to work directly with the agency instead of working through the BSC purchasing team.
  - SFS Purchase Order (PO) Processor and SFS PO Approver roles are needed to complete agency specific contract purchase order change notices. These roles can be requested through your SFS Agency Security Administrator.
- If you have any questions or concerns, please contact the BSC Purchasing team at [contractpos@ogs.ny.gov](mailto:contractpos@ogs.ny.gov) , (518) 457-4272, or visit the BSC's website at <http://bsc.ogs.ny.gov> for important information and updates.

# SFS Training Update on 8/24

All SFS self-paced trainings can be found in the Statewide Learning Management system, under SLMS course code **SFS-9.2-SPT**.

Updates to the SFS self-paced trainings expected on 8/24 include, but are not limited to:

- Update to topics within Procurement Contract 210 to reflect the new Style ID field.
- Update to topics within Commitment Control 215, to reflect that the Budget Overview results grid now displays two decimal places instead of three
- New topic focused on Real Estate Work Centers added to:
  - Real Estate Planning 205
  - Real Estate Development 205
- New topic focused on the Procurement Card Lifecycle Overview added to:
  - Accounts Payable 210
  - ADMIN Credit Card 205
  - Purchase Orders 220
  - Procurement Card 210

*Additional information regarding SFS Self-Paced Training can be found on the Training & User Education page on SFS Secure.*

For use with New York State agency staff and SFS users. Contents subject to change.

# Fast-Track Support

- Fast-Track calls are scheduled on Tuesdays from 1:00 p.m. - 2:00 p.m. for both online and Bulkload agencies
- For more details check the SFS Meeting and Events calendar on *SFS*Secure**

# Questions and Answers

Submit your questions via the WebEx Chat

If you have any questions after the checkpoint call, please send them to the SFS Help Desk and include your question topic in the subject line of the email.

SFS Help Desk: [HelpDesk@sfs.ny.gov](mailto:HelpDesk@sfs.ny.gov); (518) 457-7737; (877) 737-4185 toll-free

*This presentation will be posted to the [SFS Secure site](#) by the end of the day Thursday, 8/18.*

# Bulkload Extract Reminder

## M101 (Encumbrance Master File) Extract Retired

- Effective July 5<sup>th</sup> the M101 (Encumbrance Master File) Extract was retired. Any agency previously subscribed to the M101 Legacy extract were advised to prepare to transition off this extract prior to this date.
  
- The PO or KEL Extracts
  - Have replaced the M101 extract
  - Contain the information that was provided in the M101 extract
  - Are delivered via the same Tumbleweed process that was used by the M101 extract
    - Tumbleweed configuration information about how to subscribe to these extracts and specific layout information is located on the SFS*Secure*'s [Bulkload Information Center](#) (Reference and Resources> Bulkload> Bulkload Tools).

# Bulkload Extract Reminder

- The M161 LTF extract will be retired in March 2017 as previously announced
- Agencies currently subscribed to this file need to make preparations for this change in order to transition to the EE1 extracts by March 2017
- Agencies can also access SFS analytical financial reporting data via AnalyzeNY. AnalyzeNY contains SFS data sets and functionality. AnalyzeNY is accessible via the SFS Public website and SFS*Secure*.

# Bulkload Data Change Impacts to Come

Extract	Field	Data Changes
PCL	NY_NONPO_EXP_LAMT	This field will include pre-conversion expenditures related to adjustment vouchers for converted contracts.
PCL	NY_ADJVCH_EXP_LAMT	Hard code zero
PCH	NY_NONPO_EXP_HAMT	This field will include pre-conversion expenditures related to adjustment vouchers for converted contracts.
M061	NON-PO EXP AMOUNT (NY_NONPO_EXP_HAMT)	This field will include pre-conversion expenditures related to adjustment vouchers for converted contracts.
PCH	NY_ADJVCH_EXP_HAMT	This field will no longer include pre-conversion expenditures related to adjustment vouchers for converted contracts.
M061	ADJ VOUCHER EXP AMOUNT (NY_ADJVCH_EXP_HAMT)	This field will no longer include pre-conversion expenditures related to adjustment vouchers for converted contracts.

# Winter Update

- In conjunction with Oracle, SFS will continue with a bi-annual schedule (Summer/Winter) of updates to the SFS.
- The next Update is tentatively planned for early 2017.
- Changes are expected related to the following areas:
  - Effective Dating
  - DHS Maintenance Management
  - Supplier Location
  - Quantity based contracts for AP

# Winter Update- Bulkload Layout Changes

The Winter Release will introduce a new bulkload layout that is targeted to include changes to the following:

- PCL Extract will contain data changes related to Non-PO adjustment voucher changes.
- Voucher Inbound layout will be changed to accommodate quantity based contracts.
- The use of Inbound Accounting Date field will reflect OSC policy changes (no structural change).
- eSupplier changes will be reflected in the Vendor Master file extract (M131).
- Outstanding layout changes that are already reflected in the production environment will be updated in the new layout.

# Questions and Answers

Submit your questions via the WebEx Chat

If you have any questions after the checkpoint call, please send them to the SFS Help Desk and include your question topic in the subject line of the email.

SFS Help Desk: [HelpDesk@sfs.ny.gov](mailto:HelpDesk@sfs.ny.gov); (518) 457-7737; (877) 737-4185 toll-free

*This presentation will be posted to the [SFS Secure site](#) by the end of the day Thursday, 8/18.*