The Deadlines Are Coming



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TEXAS TECH UNIVERSITY

Business Affairs

HEALTH SCIENCES CENTER

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BIGENS from Business Affairs

THE DEADLINES

Brace yourself. The Deadlines are coming! The Year-End Deadlines are coming soon and they are coming for you!



What Are the Deadlines?

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The Deadlines are for Fiscal Year-End processes that must be completed before a certain date. Meeting the deadlines will facilitate accurate year-end reporting by ensuring that transactions are recorded in the appropriate fiscal year. Your assistance with meeting the deadlines is critical.



You Can't Run and Hide

Do not procrastinate! If you plan ahead, the deadlines won't sneak up on you. You can't run and hide so start now. Click <u>here</u> for a consolidated view of the fiscal year-end deadlines for FY 2019.

Business Affairs Calendar

The deadlines for all departments within Business Affairs are also available on the Business Affairs Calendar. You can access the calendar from

the F & A Work Tools tab under the Finance portlet in the Business Affairs section.

General

The deadlines are coming! Be ready!

Accounting

Business

For questions, contact Finance Systems Management at fsm@ttuhsc.edu.

Contracting

Application

Development



Purchasing

Why Should I Care? STOP Information Changes

You should care about updating your STOP information because delivery of your items may be delayed or returned for lack of correct information.

If an individual's STOP number has changed for any reason, please update the delivery (STOP) information in the following ways if applicable:

- TechBuy User Profile Instructions
- Contact Human Resources at <u>HSCRecords@ttuhsc.edu</u> to update the STOP in Banner. This will change email properties, global directory, and employee mailing lists.
- Update your email signature.

Need to Know! Are You A Property Custodian?

Property Custodian Responsibilities

Department property custodians at TTUHSC have the responsibility to manage, control and account for all assets within their department. <u>HSC OP 63.10</u> lists 13 responsibilities for property custodians.

#10 Negligence

Negligence could result in financial responsibility for missing, stolen, damaged or destroyed assets. If there is reasonable cause to believe that the loss, damage or destruction to the property was through the negligence or fault of a TTUHSC employee then the matter may be investigated. If the investigation discloses that there was negligence, a demand for reimbursement for the loss will be made upon that employee.



For questions, contact Property Management at <u>PropertyManagement@ttuhsc.edu</u>.



- Send <u>mailservice@ttuhsc.edu</u> the names of anyone who is changing STOPs.
- Correct format for address: Texas Tech University Health Sciences Center Department Name 3601 4th Street STOP XXXX Lubbock, Texas 79430-XXXX

NOTE: Mail Services and Receiving deliver according to the STOP number on the item. MS is not recognized by the U.S. Postal Service. Address

cleansing software may eliminate your STOP number when MS is used causing your items to be delayed or returned for lack of information.

Did You Know? Laserfiche For the Record

Document Services provides Laserfiche as a solution for all types of records management needs. Laserfiche offers digital storage and automation that simplifies document storage and retrieval and automates business process management.

During the last 20 years, over 50 million documents have been scanned, imported or created in Laserfiche.

- Store your current electronic documents in their native format by simply dragging and dropping into Laserfiche. No need to convert or rescan digital copies.
- Scan in your existing paper documents or contract our in-house scanning service to do the scanning for you.
- Laserfiche Forms is a web forms software that makes it easy to digitally capture, route and approve forms enterprise-wide. We can custom build and tailor a forms process for you.
- Laserfiche Workflow displays pending documents and actions required at various stages within a process, which increases visibility, removes bottlenecks and prompts timely responses.
- With Laserfiche Weblink, your documents are never too far away. Sign in online and access your documents from anywhere you have access to the internet as if you were at your own desk.
- Permission to view, print, or edit documents is customizable to fit your needs.
- Laserfiche is fully compliant with DoD 5015.2-STD Electronic Records Management Software Applications Design Criteria Standard from the U.S. Department of Defense (DoD). Ensure your documents are following federal regulations and best practices for record retention.

For questions, contact Document Services at <u>DocumentServices@ttuhsc.edu</u>.

Department Updates

Employees on the Move in Business Affairs

Business Affairs welcomes the following new employees:

- Hayden Vest, Contracting, Analyst
- Krista Ammons, Contracting, Assistant Director

On the Move in Business Affairs because of a promotion are:

- Lora Turpin, Payment Services (from Purchasing), promoted to Associate Managing Director
- Aimee Gossett, Purchasing, promoted to Analyst II
- Thi "T" Bui, Purchasing, promoted to Section Manager
- Amanda Haygood, Student Business Services, promoted
 to Lead Analyst

On the Move Out of Business Affairs to retirement is Laree Bomar. On May 8th, a retirement party was held honoring her 23 years of service. Click <u>here</u> for pictures from the party.

Congratulations Monica Orosco on earning a Master of Science in Healthcare Administration from TTUHSC.

Years of Service Awards

35 Years Linda Saenz - Payment Services **20 Years**

Irma Gomez and Lora Turpin - Payment Services 15 Years

John Haynes - Purchasing

10 Years

Linda Anderson - Purchasing and Patricia Wilson - Printing Center/General Services

5 Years

Alexa Galle - Finance Systems Management, Laura Ochoa -Payment Services and Amanda Haygood - Student Business Services

Property Management

Reminder: If you are moving within the institution, contact your Property Custodian to update your room number in the <u>Property Inventory System</u>.

For questions, contact Property Management at <u>PropertyManagement@ttuhsc.edu</u>.

Clue The Business Affairs Edition

Last edition's answer:

Failure to include mail STOP numbers may result in delivery delays or the item being returned to the sender.

Winners Revealed:

Congratulations to Carleatte Bradley, Denise Jordan and Cheryl Hutton.

Answer this question correctly from the newsletter content for a chance to win a prize: During the last 20 years, how many documents have been scanned, imported or created in Laserfiche?

Email your answer to <u>fsm@ttuhsc.edu</u> for a chance to win a TTUHSC power bank charger (pictured to the right). The correct answer and winners will be announced in the next newsletter.



Past winners are not eligible to win.

Procurement Quarterly Meeting

The next Purchasing quarterly meetings are scheduled as on-site training sessions. The quarterly meetings are where you can learn about Procurement processes, guidelines, receive updates and ask questions. Please plan to attend. See schedule below:

T<u>uesday, June 4, 10:00 – 12:00</u> Add to Calendar Odessa – 2C41 Techlinked to Midland – Room TTPM 210B Techlinked to Endocrinology – Room ODMCH Endo 21101

<u>Wednesday, June 19, 1:00 – 3:00</u> Add to Calendar Abilene – Room SOP 2200 Techlinked to Dallas – Room SW433, VA200AB

<u>Tuesday, June 25, 10:00 – 12:00</u> <u>Add to Calendar</u> Amarillo – Room 4720

<u>Thursday, June 27, 10:00 – 12:00</u> Add to Calendar Lubbock – Room ACB 110

AGENDA

Business Affairs consists of several areas operating within the Finance Division to provide

For questions, contact Purchasing at purchasing@ttuhsc.edu.





Click <u>here</u> to view past issues of the newsletter.

Questions or suggestions? Email: fsm@ttuhsc.edu

