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Year-end deadline for new Fund Centers

In preparation for year-end, departments are asked to submit any requests for new Fund Centers by **Wednesday, April 21, 2021.**

Any requests received after this date will be completed for the next fiscal year.

For a list of year-end deadlines and contact information, please visit the [Finance website](#).

For a summary of system availability from April 28, 2021 to May 3, 2021, please [click here](#).

Fiori Launchpad Reporting (FLP) now available

The new Fiori Launchpad Reporting (FLP) application is now live.

As part of the S/4HANA Migration, the decommissioned RPT Instance has been replaced by a web-based reporting solution called Fiori Launchpad Reporting (FLP). Initial

phase/release will consist of 25 must-have AMS reports, which includes a mix of HRIS, FIS and RIS reports restricted by user authorization.

Features of the Fiori Launchpad Reporting application:

- Enhanced modern design and more intuitive and simplified user experience
- Select priority reports are available 24/7 displaying live AMS data
- Includes financial, HR and Research report (depending on authorization)
- Available during AMS downtimes (e.g., the upcoming Fiscal Year End, Holiday Shut Down, Fiscal Month End and pay runs)

Additional [Documentation & Support](#) material is available on the Finance website, including an [Introduction to the FLP Home Page](#).

SAP HERUG Conference - Registration now open!

The SAP Higher Education and Research User Group (HERUG) Conference will welcome hundreds of top professionals from around the world.

Hosted during the mornings of April 19th to 21st, 2021, this premiere conference will deliver cutting-edge presentations, networking sessions, polls, vendor booths, virtual tours and the convenience of logging in right at home. The virtual experience will be hosted on the Hopin Web Conferencing platform.

For more information, including registration instructions, please [click here](#).

GR/IR Clearing completed on March 26th

When reconciling March 2021 reports, departments may notice that their PO reserves/commitments have changed after the GR/IR clearing program was completed.

If the Purchase Order had a difference between the Goods Receipt quantity and the Invoice Receipt quantity, the GR/IR clearing program will nullify the entry and the program will generate a 48-series document.

For more information, please refer to our [Knowledge Centre](#) for relevant articles.

If you have any questions, please contact your [FAST Representative](#).

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