

Upcoming Training Opportunities

Currently Virtual

EBS Financial System - Roles/Onboarding

The intent of this session is to answer the question: Where do I start? You have a vast toolbox at your disposal. This session will identify all of the tools and provide a guide to your training resources.

Dates Offered:

1.16.25	1:30-3pm	7.17.25	1:30-3pm
2.25.25	10-11:30am	8.21.25	10-11:30am
4.3.25	10-11:30am	9.23.25	10-11:30am
5.20.25	10-11:30am	11.6.25	10-11:30am

Disbursement Voucher (DV) Processing

This class will provide detailed information about processing a DV in KFS. Topics include:

- Payment Reason Codes
- Vendor and Address Selection
- Payment Methods - including wires
- Special Handling
- Route Logs and Ad hoc Routing
- Researching Payment Status
- Many Others

Beneficial for employees responsible for preparing Disbursement Voucher (DV) payments.

Dates Offered:

4.29.25	10-11:30am
8.5.25	1-2:30pm
12.11.25	10-11:30am

KFS Transactional Edocs - Types & Purposes

This class will provide detailed information about processing various types of Edocs in KFS including those listed below as well as information about action item buttons, document status, workflow routing and search functionality.

- Disbursement Voucher (DV)
- Transfer of Funds (TF)
- Budget Reallocation/Adjustment (BA)
- Distribution of Income and Expense (DI)
- General Error Correction (GEC)
- Intra-Account Adjustment (IAA)
- Internal Billing (IB)
- Cash Receipt (CR)
- Non-Check Disbursement (ND)
- Advance Deposit (AD)

Dates Offered:

2.20.25	10am-noon
6.12.25	1:30-3:30pm
10.16.25	10am-noon

continued on page 2



Upcoming Training Opportunities-continued

Vendors in KFS

This session will cover the various types of vendors in KFS and when to use them, how to add and edit an vendor, including documentation required, and tips on searching for a vendor. This class is beneficial for employees responsible for preparing Disbursement Voucher (DV) payments.

Dates Offered:

3.18.25 10-11am

7.29.25 1-2pm

11.11.25 1-2pm

How to Register

To register for sessions, log into EBS and under the My Career and Training tile click on the Courses for Employees at MSU tile. On the left side menu click on Browse Current Courses, Organization & Professional Development, and then All Current Courses. Select the course you are interested in, the date you desire and then select the Book button.

The Office of Organizational and Professional Development will provide you with a Zoom link and materials, if applicable, shortly before the class start date.

If you have any questions, contact Accounting at accounting@ctrl.msu.edu or 517-355-5000.

