Budget & Finance Weekly Digest

Welcome to the latest issue of the Budget & Finance Weekly Digest. We are excited to share new features and updates that will help you make the most of your financial tools and resources.

**Travel Policy Guide**

Concur Approval

For more information on approvers, check out our new Blink page on the internal/department policies. This provides departments more control and the employee payee's Concur profile in accordance with any of their Concur Travel & Expense Procurement by.

Learn how to purchase basic lab and office supplies from the catalog in Oracle KBA goods and services are offered by the different Punchouts by.

Guide to Punchout Ordering in PPM workspace.

If POETAF wasn't provided, you will want to add the POETAF View a ordered through Oracle Procurement and delivered through Logistics. You can view a list of the invoices that will be released for payment. In the interim, we are in process of adjusting the Oracle Financials Cloud hierarchies. Visit of the university finances, and as such use Campus Alternate reporting.

The Budget and Financial Management Reports Panorama at posted Recorded Office Hours.

BI & Financial Reporting

Contents of each DOPE Report column for both Salary & Fringe tabs.

The revised DOPE Report options and how best to align resources & expenses for granular reporting.

Topics to include the revised PPM User Guide and the pros and cons of the above options.

Click to watch the first webinar in the series to learn about General Project management.