March 16th, 2021 - 11th Edition

Budget & Finance Weekly Digest

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial guide highlights the very basics of Travel policy and is a useful reference for For more information on approvers, check out our new Blink page on the internal/department policies. This provides departments more control and Concur Travel & Expense

Guide to Catalog Ordering

Learn how to purchase using the Punchouts in Oracle Procurement, and which transaction, etc. If POETAF wasn't provided, you will want to add the POETAF string and POETAF on any Requisition/PO, Non-PO Payment Request, Concur How to Add POETAF to a Posted Payables Transaction

Equipment (PPE), IPPS is offering a catalog of inventoried PPE that can be view options, and data definitions that support this new Panorama. The Budget and Financial Management Reports Panorama at Blink Assist

Recorded Office Hours

Topics to include the revised PPM User Guide and the pros and cons the first webinar in the series to learn about General Project management the next Travel Training day is March 15th kicked off a new Fund Management training series designed to In Case You Missed It... 3/25/21:

Expense tips and travel policy guidance. The next Travel Training day is Wednesday, March 24, 2021 @ 11:00am - 12:00pm For any questions related to Travel, Accounts Payable, or Procurement, feel Phone Availability.

PPM Project Role Update

A present need for a one-time mass-cleanup of project roles has been requested from campus, and a process to support this endeavor is currently for mapping in PPM is now available for campus users to help determine the contents of each DOPE Report column for both Salary & Fringe tabs. The revised Register for an Upcoming Webinar!

Misc Receipt Revenue No Longer Posting as a Negative Project Cost

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