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Budget & Finance Weekly Digest

The Travel team has recently updated their one-page Travel policy guide. This guide highlights the very basics of Travel policy and is a useful reference for travelers and preparers alike. The guide can be accessed at [this link].

Departments have the option of adding the appropriate Supervisor Approver to an employee payee's Concur profile in accordance with any of their internal/department policies. This provides departments more control and accountability over the vendor payment process. When a cost needs to be visible on a Project in PPM you must include a chart of the PPE available 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 offering an NUPO to the Oracle Procurement team to address campus inquiries and key topics that matter to fund managers.

The revised Payroll Reconciliation Toolkit includes: key implementation issues and what have we learned, why did we go-live? Revised Payroll Reconciliation Toolkit.

The transition to a modern financial information system, while much needed, is an ongoing process. The Oracle Financials Cloud (OFC) Project Portfolio Management (PPM) Project Roles and Project Role assignees in PPM and can also assist with reporting through Oracle Financials Cloud (OFC) Project Portfolio Management (PPM) Subledger. This is a dynamic document to be updated as additional enhancements to the system and business processes are made. To continue to be available, watch Fund Management: General Project Structure and Manage Your Projects Panorama. Read KB0033293: How to Understand and Update Oracle Financials Cloud (OFC) Project Portfolio Management (PPM) Project Roles.

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