Managing Cost Sharing

if you want to search for more options other than 'Equals'. For more information, view the

The purpose of this voluntary survey is to gather feedback on CBO’s current practice of allocating recurring resource

Core Fund Resource Allocations Survey

For more information, see

what expenditure types are restricted on a given project or award and whether any expenditures have been made to

initially applied, but can be overridden to allow certain expenditure types disallowed by the template or add additional

New Exception Report Release:

adds significant additional functionality beyond what is available on those reports. Join the

Upcoming Report Release:

Join IPPS for its next Hot Topics Session! Learn how to book travel the Triton way, including the benefits of booking with

Continue the discussion on physical inventory and learn how to update asset record fields on CAMS with the Equipment Asset

Tuesday, May 17, 2022

Equipment Asset Management Office Hours

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as

requirement.

miscoded transactions needing further review, and will be acceptable for use in meeting the transaction review internal control

This week,

Oracle: Buying and Paying for PO Requisitioners

for departmental purchases who want to further their understanding of buying on campus.

AP Expense Accruals

respectively.

processed, then your Travel/Event Requests should be closed to lift the commitments. Concur users/delegates can do so by

If you have Concur Travel or Event Requests with projects that are closing, and all associated Expense Reports have been

there is no ILTF processing in June.

Submission Deadline: Interlocation of Funds

Neta Scientific’s punchout is now live in Oracle! This simplified and centralized purchasing system allows end users to shop

Neta Scientific Punchout is Live!

reminder emails. This will not affect the initial notification sent to approvers once a requisition initially enters their approval.

Requisition Reminder Emails Turned Off

This change is part of an effort to encourage the uses of our various supplier resources and reduce the volume of auto-

For more information, see

High-risk Ledger Review:

number, original transaction reference number, or PPM transaction number.

Identify transactions on projects associated with any person role.

Simultaneously search for both PPM and General Ledger transactions using a single set of prompts.

these steps

Navigate to the Travel/Event Request

Intercampus Transactions Blink Page

Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Due Date: Open AP Invoices

invoiced entered in payment compass that are not yet keyed into Oracle.

Oracle AP invoices

Details reports, and adds significant additional functionality beyond what is available on those reports.

A new Transaction Controls report located on the Department Exceptions Panorama provides information about

Transaction Controls or E Codes on Sponsored Projects

May 3, 2022

May 10

May 15, 2022

Submit an enhancement or idea

Be sure to try out the different calendar views in the upper right corner!

Visit Our Website

Take the Survey!

Our goal is to deliver timely information that matters to you.