Creating a Requisition from a Multi-Line Quote

To support budget preparers throughout the planning process, the Campus Budget Office will be releasing the Financial Planning Portal (FPP) to budget preparers as of Thursday, January 27 and enrolling budget preparers in a dedicated training program. The testing period was released to budget preparers as of Thursday, January 27 and allowed us to refine and prepare for the official launch. The testing and feedback provided from January 11 to January 27, 2022 allowed us to refine and prepare for the official launch.

You Asked, We Delivered!

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Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It will be especially valuable for individuals responsible for requisitions and invoices on behalf of their financial unit. The course will be especially valuable for individuals responsible for requisitions and invoices on behalf of their financial unit.

Oracle: Buying and Paying for Financial Unit Approvers

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It will be especially valuable for individuals responsible for departmental requisitions and POs, closing POs, processing non-PO payments, and checking invoice status. This course will be especially valuable for individuals responsible for departmental requisitions and POs, closing POs, processing non-PO payments, and checking invoice status.

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Tips & Tricks

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