Oracle Financials Client

Funding or Allocate Funds to a Budgetary Object (Concur) – Users who need to fund or allocate funds to a budgetary object through the Concur Expense portal are encouraged to utilize the Oracle Financials Cloud (OFC) Chart String report. This report is now available under Budget & Finance.

Funding an Oracle Budgetary Object (Concur) – Users need to fund an Oracle budgetary object through the Concur Expense portal.

Funding Oracle Financials Cloud (OFC) Chart String report is now available under Budget & Finance.

OFC Chart String report is now available under Budget & Finance.

Oracle BI Report SDLC Implementation Timeline

How to Run the NGN Recharge Summary Report

Running the NGN Recharge Summary Report

Oracle PPM Award Temporary Extension

Oracle PPM Project Name Changes

Extension

You do not want to miss our new BI & Financial Reporting Training & Support Webinar Series.

Oracel PPM Project Adjustments JR Role

We have updated the dropdowns in the Oracle PPM Project Adjustments JR Role. Additionally, a new fund manager training series has been created, including a fund manager training series created to support report training, and a Q&A session.

Oracle PPM Sponsored Project

Focusing on What Matters

In direct response to feedback received since the November 4 Town Hall, 5 known transitional issues, need to be better communicated.

About the Weekly Digest

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Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial tool suite. Concur Travel & Expense and Concur Role Request form in Services & Support. Reminder, Cost Transfer Approvers for a Level 4 Financial Unit(s) are delivered to your inbox. Visit the Training & Support Calendar.

This knowledge base article describes how to search for the Cost Transfer Approvers for a Level 4 Financial Unit. On the next page, in the Approver section, you can search for a User, a Role, an Approver, a Budgetary Unit(s), or a Cost Unit(s). Select all applicable search criteria. On Form Homepage: Approver

Does the person need access to Oracle roles by domain) to approve financial transactions or cost transfers in Oracle and Concur?

We are currently working to enhance information that is pulled from Concur in order to better support the Concur Expense Report. As a result, we have updated the dropdowns in the Oracle PPM Project Adjustments JR Role. The new field, “Project Name”, allows you to search for Oracle PPM projects and view schedule and dependency information.

Additional fields related to the project and grant management. You can also add a new project or grant by creating a new project or grant record in the system.

As a result, we have updated the dropdowns in the Oracle PPM Project Adjustments JR Role. The new field, “Project Name”, allows you to search for Oracle PPM projects and view schedule and dependency information.

The Oracle BI Report SDLC Implementation Timeline is now available under Budget & Finance.

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Oracle Authors should review the Oracle BI Report SDLC Implementation Timeline to track events that will occur throughout January to May 2021. The Payment Compass webinar is a series that covers navigation of the platform as well as the invitation and Payee registration process. The next event in the series is February 25th at 1:30 pm. The project is a fund manager training series created to support report training, and a Q&A session.

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We are here to support you during Office Hours; Office Hours Support. On Form Homepage: Approver

The process has been modified to allow an extension from 6 months to 12 months. The process has been modified to allow an extension from 6 months to 12 months. Transactions with more comprehensive training and communication to follow.

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Edited for better communication of changes, need to be better communicated.

Thank you for helping us realize that all changes, even desirable ones with the best intentions, need to be better communicated.

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In direct response to departments’ feedback, the new validation rule applied to spending until award modification is received. However, we are currently working to enhance information that is pulled from Concur in order to better support the Concur Expense Report. As a result, we have updated the dropdowns in the Oracle PPM Project Adjustments JR Role. The new field, “Project Name”, allows you to search for Oracle PPM projects and view schedule and dependency information.

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