Announcements

Oracle-Financials Client

Filtering on Workflows

In our previous announcements, we mentioned the Document Template 040-5, which is designed to improve the filtering on Workflows. With this announcement, we are introducing an enhancement to filter Workflows by the Security Role. Furthermore, we are adding an additional filter for the Oracle Financials Cloud solutions. This enhancement will allow administrators to better manage their financial systems, improving the overall efficiency and effectiveness of their processes.

Oracle-Financials Client

Cost transfer initiator and approver roles are now requested through the Oracle and Concur Role Request - Cost Transfer Roles. Transfer approval group once a Cost Transfer has been submitted and view this knowledge base article describes how to search for the Cost balances and revenue balances. This report delivers campus and central office recharges posted to their department ledgers. To learn more, read KBA:...