Budget & Finance Weekly Digest
March 30th, 2021 - 13th Edition

Announcements

General
System Rejections of Approved Request Forms
IPRs are a tool to identify worklist items that are rejected, either due to a technical issue or an update to the approved request form.

Fabrications
Fabrications should be used in Oracle. During submission, some fields for Fabrications are not populated properly which can lead to errors. We recommend selecting an option that is most appropriate to the task.

Expense Type
Expense Type descriptions in the Expense Type Knowledge Base will include the respective transaction code. A complete list of transaction codes is included in the Expense Type Knowledge Base.

Advise: Do not advise any supplier matter to you. The goal is to deliver timely information that matters to you.

Expense Report-Abuse in how should we use Crunch? In Crunch, the process to check the abuse is to check the last 5 days’ report. If the abuse is done by employee, select the employee name in the report.

Virtual Conference Registration
To pay for a virtual conference registration, faculty and staff should use their Procurement Card in Oracle Procurement.

Blink Spotlight: Concur Basics
Concur Travel & Expense
New to Concur? Check out our Blink Spotlight: Concur Basics.

Training & Support
Register for an Upcoming Webinar!

Fund Management Training
The Fund Management Training series is designed to address common financial processes in the university.

Procurement Card
The Procurement Card is designed to make payables processes more efficient and cost-effective.

Weighted Average
Weighted average for cost of goods sold is changing in Oracle Financials. The change is being made to better reflect the cost of goods sold.

Requisitions
Requisitions that did not get past the worklist issue, we appreciate those who alerted us to the issue.

Oracle Procurement
IPPS has been cleaning up old documents lingering in Financial Unit Approver System Rejections of Approved Requisitions

Feedback Requests
If you have feedback about this edition, we are always looking for ways to improve.

About the Weekly Digest
Each Tuesday important updates related to Finance and Budget & Finance, including Oracle Procurement, are delivered to your inbox. Our goal is to deliver timely information that matters to you.