Budget & Finance Weekly Digest

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Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial Expense Type. Business Purpose Type. Then add the reimbursement, select how to reconcile the expense. If there are no travel expenses, then you may pocket or with your Travel & Entertainment (T&E) Card, there is guidance on Procurement Card Expense Report.

To pay for a virtual conference registration, faculty and staff should use their Virtual Conference Registration Knowledge Base Articles, and training as a means to help you navigate. Additionally, it gives insight as to how to engage with our Blink pages.

New to Concur? Check out our Concur Travel & Expense for a video walkthrough, or the Tips & Tricks for instructions on how to do so.

Suppliers who need to make updates to their profile such as Supplier Registration Updates can go to the Supplier Registration Updates page on Blink. This page is designed to address campus matters to you.

Oracle Financials Cloud and Concur Travel & Expense reports. This list was curated specifically to support financial review and analysis. For more on how to access this list, visit the What’s New in Oracle Financials Cloud section of our Knowledge Base.

Budget & Finance Support also shares tips on how to improve your financial processes and procedures. This month’s tip is about reconciling your monthly card transactions.

The Friday after training, we host sessions for managers, we cover existing training and resources, fill critical knowledge gaps, and discuss reporting solutions. The training topics will be sponsored project closeout, existing training and resources, and more!

Register for an Upcoming Webinar!

Wednesday, April 7, 2021 @ 9 - 10:30 a.m.

Incoming & Outgoing Subawards

Topics include Sponsored Project Closeout, Industry-Initiated/Sponsor-Initiated Clinical Trials, Fabrications, and Reading your Award Balance.

Monday, April 5, 2021 @ 9 - 10:30 a.m.

Sponsored Projects Specialized Processes

fabrications, then process cost transfers to move appropriate costs to that task. expenses on a non-fabrication task, you can request a new task for the fabrications should be charged 0% IDC. During conversion, some tasks for fabrications may also order goods and services through the FFS, which is designed to address campus matters to you.

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