Budget & Finance Weekly Digest

March 30th, 2021 - 13th Edition

Announcements

General

System Rejections of Approved Requisitions
PipeLine currently provides a system rejection grid for financial tier approval exceptions. Each time a requisition is submitted, if Financial Approval is required, a grid will appear on the screen before a requisition is approved. This is a helpful tool for managers, non-managers, and users to ensure that all transaction information is correct before submitting an approved requisition for finance review.

Fabrications

Fabrications should alert via OUC. During a system rejection, some fields for Fabrications may be left blank. Since some controls are established and the field is left blank, the message may display. To ensure a successful transaction, Fabrications should provide the required information. If the rejection is due to Fabrication, then there were no errors to correct, then appropriate corrective action is required.

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