System Requirements of Approved Requisitions

IPPs and departmental fund managers have access to the new financial approval workflow in Oracle Financials Cloud. This new approach automates the process of approving requisitions and increases the accuracy of spend. It also provides a real-time view of requisition status and an enhanced interface that allows users to easily navigate the requisition approval process.

Fabrications

Fabrications should be charged 0% IDC. During conversion, some tasks for fabrication of inventorial equipment were converted with the award IDC rate. Please check your requisition to verify the correct IDC rate. If you notice any incorrect IDC rates, please contact the appropriate fund manager in your area. In Oracle, you can correct the IDC rate for requisitions by following the steps below:

1. Go to the 'Actions' drop-down and select 'Edit'.
2. Change the IDC rate from the default value of 0% to 0%.
3. Save changes.

Oracle Financials Cloud

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