Getting Ready for Fiscal Close

Training & Support

The VWR punch-out will not be impacted by this change. However, there were reports of projects that departments did not receive invoices for orders placed from the VWR integration. IPPS will continue working with VWR to find further improvements in this process.

Due to supply chain issues, VWR has been unable to maintain an up-to-date catalog, resulting in mis-matched items. Orders that are placed through the VWR integration will be placed as a null order if the VWR punched-out item is not found. These errors stop for manual review and input from the requisitioner, which significantly slows the process and increases workload for everyone.

IPPS will continue working with VWR to find further improvements in this process.

Announcements

The Support Framework: Your Guide to Finding Help

Where do I go to submit an enhancement or idea? Submit a Request at the IPPS Event Calendar. Where do I go to submit a request for training? Fill out our interest form for our next Hot Topics Session!

Fund Management Office Hours

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager can’t solve.

Concur Enhancement: Financial Unit Approver View Update

Please refer to issue #38 on the Chancellor’s ESR FIS Advisory Committee will re-evaluate this issue. Please see the issue, and if you would like to continue tracking, the issue will be closed, and had impacts on Travel, Maximo, Requisitions, and more.

The Campus Budget Office wants your feedback!

The Campus Budget Office wants your feedback! Take the Survey here!


This is a required prerequisite for registration.

Bi & Financial Reporting

Senior administrators having new support payload requests now have easier submissions.

- Submit requests for support using a new, easier-to-use one-page form.
- Multiple requests can be submitted in a single form.
- Process improvements for easier tracking, with status updates and reminders.

Many faculty administrators are so accustomed to weekly emails that support requests have been greatly reduced.

Tips & Tricks

The Report Framework: How to Analyze Data

Learning how to use the Budget & Finance Roll Call Report Framework makes it easier to analyze data and make decisions for your budget.

Oracle: Buying and Paying for PO Requisitions

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as Oracle search results will no longer display VWR products. Products will only be available for search via the VWR hosted catalog.

Oracle: Buying and Paying for PO Requisitions

In an effort to reduce invoice errors and expedite payments, the VWR hosted catalog will be turned off on May 17, 2022. Inactive Index Conversion Cleanup Update

This effort will be completed by IPPS at a later date. Timely updates will be posted on the Campus Budget Office YouTube channel.

Limited-Edition Newsletter Launch:

The Fiscal Close Bulletin is a limited-edition newsletter issued bi-weekly in support of the Core Resource Allocation Process. The Fiscal Close Bulletin is a limited-edition newsletter issued bi-weekly in support of the Core Resource Allocation Process. The Fiscal Close Bulletin is a limited-edition newsletter issued bi-weekly in support of the Core Resource Allocation Process.
Our goal is to deliver timely information that matters to you. Not sure where to find answers? Get started using our Support Framework.