Getting Ready for Fiscal Close

**Fund Management Office Hours**
Every Thursday - 9:00am - 11:45am. IPPS uses this time for: - Linking Knowledge and applying solutions to the overall community - Reviewing complicated situations surfaced by IAC members which we either work out in the moment or follow-up with - Previewing upcoming developments before they’re launched - Discussing problems or roadblocks we’re experiencing and potential solutions - Investigating how to handle a situation and the potential solutions

**Oracle: Buying and Paying for PO Requisitioners**
Thursday, May 19, 2022 @ 9:00am - 11:00am
This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as:
- The requisitioner role in the Oracle procurement & payables process
- How to create and manage POs
- How to request payment
- How to reconcile and verify invoices
- How to resolve any issues with the PO or payment process

**WARNING**
Due to supply chain issues VWR has been unable to maintain an up-to-date catalog resulting in mis-matched orders/invoices. In an effort to reduce invoice errors and expedite payments the VWR hosted catalog will be turned off on May 17, 2022. However, there were reports of projects that departments did not fill out our interest form to be reviewed and closed on May 31. IPPS will continue working with VWR to find further improvements in this process.

**Limitations to Oracle search results**
In an effort to reduce invoice errors and expedite payments the VWR hosted catalog will be turned off on May 17, 2022. This means Oracle search results will no longer display VWR products. Products will only be available for search via the VWR Oracle Content Update.

May 17, 2022
Receive a digital copy of the 71st Edition of the newsletter which includes highlights of Oracle Financials Cloud’s key new features, tips and tricks, announcements, and more.

**Oracle Search results warning**
Oracle search results will no longer display VWR products. Products will only be available for search via the VWR Oracle Content Update.

**Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense**
- Submit a request
- Be sure to try out the different calendar views in the upper right corner!
- View the second edition here
- Take the Survey here!
- Thank you to our campus community & IPPS Advisory Committee for continuing to provide valuable and actionable feedback via the survey.

**Budget & Finance**
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**Tips & Tricks**
*How can I get the fiscal year to properly close?*
*Where do I go to find the Fiscal Close Bulletin?*
*What can I do with the Fiscal Close Updates Blink page?*

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**Training & Support**

**Inactive Index Conversion Cleanup Update**
- The process was completed last night.
- Based on the results, the conversion process will be rolled back on May 31.
- This process was completed to review and close General Projects in OFC with inactive indexes.
- On the next page, notes were included for tracking purposes.
- The IAC modified this process which resulted in hiccups. This change has been rolled back.

**Finance-related Update**
- The IAC received the Chancellor’s ESR FIS Advisory Committee Main Issues List.
- The IAC discussed and modified the list.
- The IAC provided the following update:
  - The Process was completed last night.
  - Based on the results, the conversion process will be rolled back on May 31.
  - This process was completed to review and close General Projects in OFC with inactive indexes.
  - On the next page, notes were included for tracking purposes.
  - The IAC modified this process which resulted in hiccups. This change has been rolled back.

**Feedback**
- The feedback via the survey.
- The Finance-related Update.

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**Concur Enhancement: Financial Unit Approver View Update**
- The process was completed last night.
- The process was designed to establish the Financial Unit Approver view for split-funded reports.
- The financial unit approver view will only show the expenses allocated to the Financial Unit you are a member of.
- Enhancements were made to the Budget and Finance interface to allow users to identify their resources based on the following questions.
- We have made improvements to the Budget & Finance interface to allow users to identify their resources based on the following questions.
- The Bug fixes related to the indirect cost calculation.
- The Bug fixes related to the indirect cost calculation have been implemented.
- The Bug fixes related to the indirect cost calculation, benefits, and inclusion of NGN and/or GAEL have been implemented.
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Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.