Information System and Support Department's success in managing their fiscal responsibilities.

This list was curated specifically to support financial review and corrective actions by reviewing the screenshot below for further guidance.

Tip: Google Autofill
- Tax Exempt Code
- Concur Expense Type
- Sales Tax Amount

Reminder: Taxability of the expense is based on the account code tied to the required field to help with proper Use Tax assessment.

Types and taxability, the process.

Review the Procurement Card Tax Process running an invoice hold report in Oracle.

A new KBA has been created to address tips & tricks for fund managers, administrators, fund managers and financial managers who are familiar with feedback to gain valuable, practical experience. Intended for fiscal managers.

Instruction will involve an overview of responsibilities and functions and sponsored award management on campus and would like to learn about more advanced buying terminology and concepts.

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Hot Topics: Wire Payments and the pros and cons associated with PPM budget-based vs. GL chart string.

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