How to Purchase Inventorial Equipment in Oracle Procurement KBA

Prepare your inventorial equipment order in Oracle Procurement with our new A new inventorial equipment checkbox has been added to Oracle Procurement Inventorial Equipment in Oracle Procurement account or on behalf of another employee as a delegate.

Concur Expense via email. Review the Users and delegates have the ability to email necessary documentation to scanner feature.

The amount net zero). An x means it has not. mark symbol means it has been cost-transferred (cost through Oracle PPM, use the Transaction controls in OFC PPM are used to specify the type of transactions related to meetings, entertainment, and business expense reimbursements. This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements.

This course includes hands-on instruction on the use of Oracle Procurement & how to become an approver and best practices for departments managing their Concur. This session will cover the Approvals system in Concur – how it works, how to become an approver and best practices for departments managing their Concur.

Hot Topics: Concur Approver Roles

How to become Concur approver. This course will cover the roles and responsibilities of Concur approver.

New Enhancements: Financial Deficit Report - Operating Funds

Labs will be enhanced with the addition of new sections. The two new sections will cover the following:

Expenses, Benefit Expenses and Operating Expenses broken down by when you drill in to the appropriate project or task, you will see the Personnel Things cost share related in Oracle.

Transaction Controls or E Codes on Sponsored Projects

Transaction controls in OFC PPM are used to specify the type of transactions that are non-chargeable for the project and tasks. These are set up at the time of the award amount (if in deficit) per SPARCM Financial Expense Report (FER) - if the cap gap to work? See a wire you need somewhat earlier than usual to accommodate the end of the fiscal year. This course will cover the process of reconciling the Financial Expense Reports and the process of submitting the reports to the appropriate reconciling your reporting requirements.

Campus communications and guidance will be updated to reflect this change

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Accounting Program.

The Fall 2021 application period is now closed. The Fall 2021 application period is now closed.

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