Concur Travel & Expense

If a supplier has communicated to you that your purchase order (PO) must be converted, you can now do this in the Oracle Procurement system. Access the PO details page and follow the procedure:

1. Navigate to Receivables > Click on Billing > Search for invoice
2. Search by check number. Example: To find check # 10104, enter 10104% in the Receipt Number column.
3. Search by amount, but exclude trailing zeroes. Example: Search for 150.5.
4. Use the Unapplied Receipts report to search by a range of dates or %10104% in the Receipt Number column.

Important note: This functionality is not available for non-PO items.

Sponsored Projects Converted Revenue Update

Spent sponsored project income has been converted to revenue in the GL. To view the converted revenue, navigate to Receivables > Search for the converted line item with the beginning balance of 0.0000000 in the GL was moved to the identified project segment to inform GL data. It will be visible in the GL as a revenue with the segment name.

Sponsored Projects Equity Allocations Adjustment

Sponsored projects equity needs to be fully allocated to the project segment in order to appear in the GL. This will be updated through the Receivables module where you can allocate sponsored projects equity to specific project segments.

Oracle Cost Transfers

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New Oracle Budget eCourses

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New Security for Authors

New Collaborative Folder Structures

Oracle BI Report SDLC Implementation Timeline

The Oracle BI Team is in the process of transitioning report development work from Oracle BI development reports to the Oracle BI tools. Migration teams will begin moving all development reports with the help of the BI and Catalog Migration teams. Additional information, this is done in the Receivables module since the Oracle BI Team is transitioning report development work.

Oracle BI & Financial Reporting Updates

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