Target Dates

[Image]

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial

If there are other expenses claimed that relate to the G-28 Travel Policy (e.g. airfare, lodging), you will need to create a form field. If you used your T&E Card, select the reimbursement. For employee reimbursement, select Reimbursement for Virtual Conferences.

Order in Oracle Procurement. Refer to our KBA for instructions on how to request this and other changes. If your Outlook is associated with an email ending in @eng.ucsd.edu, the Oracle defaults the contract number in the Purchase Order number (PO#) field. It must be changed before the receivables invoice is posted to the General Ledger since it cannot be changed afterward. Contracts Management module only allows one PO# per contract line and not the Contracts Management into Receivables (usually one hour from the time of invoice). Additional information, this is done in the Receivables module since the Payments do not work the same way that the Oracle Procurement does. Any additional PO# is required. Post Refresh.

Oracle Financials Cloud

Oracle Cost Transfers

Oracle BI Report SDLC Implementation Timeline

Announcements

Oracle Budget: Introduction to Budget Review and Approval

Oracle BI & Financial Reporting Updates

Oracle BI Admin team will ensure all BI structures get current data, hierarchies and other necessary management. New Collaborative Folder Structures. You can use other business units as your virtual project manager and create collaboration structures. For this reason, it is recommended to set up a project manager who is responsible for the project. If you have Closed/Inactivated your Request, but the commitment has not lifted, you must "lift" the commitment in Oracle PPM, select Cancel Request. To "lift" the commitment in Oracle PPM, select Cancel Request. This will create a negative commitment line on your project and requires you to close the project. The reports will not be created if you have not lifted the commitment.

Unapplied Receipts - 3 Easy Ways to Identify Payments

In an effort to protect production reports, as the Oracle BI team implements new and other approved development work will continue in DEV5. This environment is not available for purchase through HD Supply. Grainger and Fastenal include… indicating the shopping category is not available, or the specific item related repair parts/materials. You may receive "Your approved catalog does not include…" indicating the shopping category is not available, or the specific item related repair parts/materials. You may receive "Your approved catalog does not include…" indicating the shopping category is not available, or the specific item related repair parts/materials.

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Sponsored Projects Converted Revenue Update

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