Annuations
Oracle Finances Cloud
Sign in Admin Login Update
The Sign in Admin Login page has been updated. Oracle Finances Cloud and the
Sign in Admin Login page are now available for you to log in from
anywhere! Access this feature by navigating to your primary fund.
This is the easiest way to use the Sign in Admin Login function. If you
would like to use the sign in Admin Login feature, you can find detailed
instructions by selecting the section under the Finance Process.
Getting Ready for Fiscal Close
We've added a new section to the Weekly Digest to help prepare you for Fiscal
Close.
Cancel your Rejected Requisitions
Affirm a rejected requisition and commit your purchase order (PO) to your
PBM budget. The individual who submitted the requisition can be deleted by going to the
requisitions, selecting Affirm Requisitions, and clicking on the Delete button.
Is it ServiceNow or SNOW? While we might refer to it by different names, the
SNOW? ServiceNow? Services & Support?
A new Knowledge base (KBA) has been published, highlighting key concepts and instructions for
areas and some best practices to secure Group Travel in Concur. Remember that
any changes identified in the sign in Admin Login page should also
be updated in Oracle Procurement KBA.
Concur Travel & Expense
Submit Expense Reports
University Procurement Card Program
Tuesday, May 11, 2021 - 11:00am - 4:00pm
The cancellation or receipt of a change in conditions to the University Procurement Card Program.
The new POs will be given the purchase for card reconciliation. However, a transition issue has been
noted that may cause delays in receiving the complete PO data. A user can check the statuses of all
orders to make sure they are in the correct state. The completed POs can be found through
Oracle Procurement KBA.
Expense Reports
Travel & Expense Live Training Classes
Thursday, May 13, 2021 - 9:00am - 12:00pm
Join the next virtual training class for Travel and Expense Live Training Classes.
Travel and Entertainment Expenses
Submit Expense Reports on time for the current fiscal year. The
reconciliation process is complete during the month. The
reconciliation process will be re-ran for the next fiscal year.
All expenses incurred by the group leader should be claimed on the Group
Travel Expense Reports.
Concur Travel & Expense Report
Submit Expense Reports in time for the current fiscal year. The
reconciliation process is complete during the month. The
reconciliation process will be re-ran for the next fiscal year.
All expenses incurred by the group leader should be claimed on the Group
Travel Expense Reports.
Submit Expense Reports
Training & Support
The Office of Budget & Finance promotes training, tools, and
communications to take full advantage of the financial
information system and support departments' success in managing their fiscal responsibilities.
Some of the key findings:
- Office Hours Support
- Training & Events Calendar
- Tips & Tricks
- Oracle Finances Cloud
- Oracle Financials Cloud
- Budget & Finance Weekly Digest