**Procure-to-Pay Decision Matrix**

Guides University faculty and staff in understanding preauthorization, booking travel via Concur, prepaying with Oracle Financials Cloud and Concur Travel & Expense, and what to do when payments are late. Includes links to contact us for more information.

**Student Payment Support**

For inquiries or other support, please contact the OPAFS Award Accountant and follow the process below. Includes links to OPAFS for project-period or closeout reporting.

**National Institutes of Health (NIH) - Enforcement of Closeout Policies**


**Central Campus Assessments in the General Ledger**

Some departments are requesting that Central Assessments be reflected in the General Ledger. Includes links to Department of Administration DI assessments, for example, and reporting.

**General Ledger only at the Entity - Financial Unit – Fund – Function – Project**

Administration DI assessments, for example, is % of Revenues and in many cases that information is not currently captured at the PPM Task level. Includes links to the General Ledger only at the Project & Task level (versus only at Project level in the GL).

**About the Weekly Digest**

Have questions about this edition? Student Payment Support or contact Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense, are available with questions.

**Announcements**

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