Second Step: transfer one of the splits to the new project. I need to do a partial transfer. What do I do?

Cost Transfer Frequently Asked Questions

Default Project needing correction. Use the information in the report to complete Direct Retros, a Financial Accountability. The new report provides payroll details for transactions on the Oracle Access the new report on the BI & Financial Reporting is happy to announce the release the Default Project Payroll report!

New Report Release: Default Project Payroll

Knowledgeable agents are standing by to assist you and answer Learn how best to prepare your transactions to meet the fiscal year deadlines for the Procure-to-Pay and Travel Thursday, April 28, 2022 Fiscal Year Close Preparations include topics related to Accounts Receivable, Cash, Merchant Services, Project Portfolio Management (PPM), Starting April 15 9:00am - 10:00am Thursday, April 14, 2022 Faculty and staff who travel or book business travel can further their understanding of preauthorization, claiming travel expenses on a Travel Expense Report. 1:00pm - 3:00pm Thursday, April 12, 2022 This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics April 12: Drop in anytime during this office hours session to ask questions about how to use the new Default Office hours and phone a friend. With cap gap to work? See a wire you need to claim but have no idea what to do next? Bring your issue to April 9: 11:00am - 12:00pm Unit.

This means no more having to submit these application (PADUA).

As a best practice when completing your Request/Expense Report, search and select from Request/Expense Information, or check out the Add your default chart string to your Profile (Concur > Profile > Profile Settings > WalkMe). As a reminder, Concur will be clearing out the Concur P-Card change request types with the BI & Financial Reporting team!

April 5, 2022 Services & Support. For questions about this process enhancement, please contact the Procurement Card Team via or visit us on Zoom during April 6: View a live demo of the new Default Project Payroll report with the BI & Financial Reporting team!

April 5: 11:00am - 12:00pm New P-Card Change Request Types Available in Concur.

April 5: 9:00am - 11:00am New P-Card Change Request Types Available in Concur.

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Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.