Announcements

Finance

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Oracle: Buying and Paying for PO Requisitioners

Oracle on this.

Procurement Cards previously approved to have a permanent cycle limit greater than $20,000

Resident Assistant Procurement Cards

Procurement Cards previously approved to have a permanent cycle limit greater than $20,000

Resolution:

Cardholders with limits lowered to $1 due to noncompliance of submitting transactions

Procurement Card Policy

Cardholders with limits lowered to $1 due to noncompliance of submitting transactions

Limits not affected by this change include:

Oracle on this.

Procurement Card Cycle begins on the 16th of the month and

You've asked and we've listened!  We are excited to announce that the new rates, please see

NGN Recharges a Month in Arrears

NGN billing engine, monthly NGN fees will continue to be charged a month in

NGN Communication Access Billing

Due to the timing of Payroll posting and PPM Close and the complexity of the

Oracle Financials Cloud Bug Fixes

New OTBI Performance Panorama

In the first half of this office hour, Oracle BI lead Beverly Baker discusses the results of the Fund Manager Reporting workgroup and the roadmap for

Oracle Cloud Scheduled Maintenance

Oracle Financials Cloud Features Now Available

The following issues have been resolved and fixed in production by Oracle:

Oracle on this.

Purchase Order

Procurement -

Description

Header

Passed to PO

Deleted Invoice

PPM Contracts-

In

If you use any of the integrated Excel upload templates Description

Incorrect invoice being generated, you can now delete the

When creating an event on a contract that resulted in an

Oracle on this.

A new "refresh" button has been added to the View Purchase

you would search for a PO.

Description

you are looking for a purchase order.

This description can also

This is not available.

Each Tuesday, the Weekly Digest provides important updates related to

Our goal is to deliver timely information that matters to you.

Please note the

the Financial Unit Approver.

report as the Supervisor or the Financial Unit Approver.

A cardholder cannot submit an Expense Report and approve that same

transactions

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