Finance

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Oracle Financials Cloud Bug Fixes

Oracle Financials Cloud Bug Fixes was released on October 1

Oracle BI lead Beverly Baker discusses the

Facts to the development of a full set of dashboards for fund manager task execution.

In the first half of this office hour, Oracle BI lead Beverly Baker discusses the

Access to execution and error metrics for OTBI reporting within the Oracle BI tools. The

The following features have been released by Oracle and are now available in

<table>
<thead>
<tr>
<th>Module/Feature</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requisition</td>
<td>Available on View Requisition and Vacation Request screen to update and load the current status of the processed invoice for that event. If the invoice is not in draft, correct the details of the event, and wait for the scheduled Generate Invoices job to create a new and corrected invoice. If you use any of the integrated Excel upload templates</td>
</tr>
<tr>
<td>Procurement</td>
<td>Integration Add-In for the Oracle UC Financials Cloud. It is now possible to search within the PO module, in the same field in which (cart) description will now appear at the header of the</td>
</tr>
<tr>
<td>Oracle BI</td>
<td>The OTBI Performance Panorama is dedicated</td>
</tr>
<tr>
<td>PPM Contracts-</td>
<td>In Fund Management Office Hours Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the</td>
</tr>
<tr>
<td>Payables</td>
<td>It focuses on topics such as shopping for and purchasing goods and</td>
</tr>
<tr>
<td>PPM Cost Transfer Stuck as Pending Approval</td>
<td>Issue: Some Cost Transfers were showing as “Pending Approval” in the View Purchase Order screen to update and load the current status of the</td>
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