Announcements

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September 28, 2021 | 39th Edition

Follow these easy steps to subscribe to the YouTube channel.

How do I subscribe to Budget & Finance on YouTube?

WalkMe and how to download the web browser extension.

If you do not see the message when entering Concur Report.

the user/submitter for correction, which will delay the posting of the Expense Report.

redacted on any uploaded attachments (e.g. receipts, credit card statement, full residential address, into text fields (e.g. Comments) and ensure PII is Information (PII), please refrain from entering personal information, such as a

To protect privacy and honor data sensitivity of Personally Identifiable Information (PII), please refrain from entering personal information, such as a

Reminder: Do Not Enter PII in Concur Report.

Development of a full set of dashboards for fund manager task execution.

subject areas, and more.

Now available on New OTBI Performance Panorama

different calendar views in the upper right corner!

Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the new features

about cost share and issues you have

your specific cost share examples you have been struggling with.

report as the Supervisor or the Financial Unit Approver.

A delegate, given Delegation of Authority by a cardholder, cannot submit an Expense Report and approve that same Expense Report.

A cardholder cannot submit an Expense Report and approve that same Expense Report.

transactions

report as the Supervisor or the Financial Unit Approver.

Cardholders with limits lowered to $1 due to noncompliance of submitting Expense Reports in a timely manner or having outstanding aging transactions.

greater than $20,000

Procurement Cards previously approved to have a permanent cycle limit

Procurement Cards requested to have a lower cycle limit by the

Resident Assistant Procurement Cards

Resubmit.

Correction:

UI on the Adjustment History page, even though they had been approved.

Issue:

Oracle on this.

When the justification text exceeds 1000 characters, the window

When the justification text exceeds 1000 characters, the window

When the justification text exceeds 1000 characters, the

Issue:

Some Cost Transfers were showing as “Pending Approval” in the

Correction:

some cost share in Oracle. Bring all your questions

Thursdays, 11:00am - 12:00pm

Please note the

ends on the 15th of the following month.

immediately, the cycle limit for all Procurement Card cardholders has been

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

Oracle on this.

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Paid to PO

Passed to PO

Header

Procurement -

PPM Contracts-

Integration Add-

ADF Desktop

Oracle Cloud Scheduled Maintenance

Oracle Cloud Scheduled Maintenance

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

Oracle on this.

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