workflow. (Request/Report Header) when creating a Concur document. By default, this Financial Unit Approval is required on every Concur document and generally, Best practice when creating a Travel Expense Report is to start from the question mark icon at the top of the bell icon popup. These include: If you have WalkMe installed, a popup will now appear when you open the bell request forms.

When selecting a supplier site in Oracle Procurement request forms or reviewing the supplier site on a Purchase Order, you may see one labeled as implemented to issue a warning when these supplier sites are chosen in

OracleProcurement & Payables information about online tools. Faculty and staff will learn about Concur documents as well as a quiz to reinforce concepts. This course is intended for fiscal administrators, fund managers and financial managers who would like to understand of preauthorization, booking travel via Concur, prepaying with Thursday, October 21, 2021 @ 9:00am - 11:00am required prerequisite for registration. especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus.

This course includes hands-on instruction on the use of Oracle Procurement & Payables and discuss how to identify and claim payments.

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

A: New Workflow: Cost Transfer Billable Status Change Autoreject
A: PPM Autoreject Billable Status Changes on Cost Adjustments
A: Change in DAM - New PPM/salary cap worksheet and the Labor Ledger DOPE.
A: How to identify the process for sponsored funds
A: When the Labor Earnings for a given month are entered in the Salary Cap, they are also entered in the MCOP and vice versa.
A: How to budget for sponsored funds

The following issues that were not resolved have been updated with new information:

A: What if I have a "stuck" billable transfer now?
A: Why is this new autoreject rule being implemented?
A: Why can't I change the Billable status?

What if I have a "stuck" billable transfer now?
To request a Billable status change, submit a Services & Support case or Cancel it and follow the above process; it will be cancelled on your approval.

To request a Billable status change, submit a Services & Support case or Cancel it and follow the above process; it will be cancelled on your approval.

How CBR is determined is explained further in this KBA:
Each job's earn code is evaluated individually for applicability to CBR (cost sharing). 3. Reason for status change request (i.e. to be able to transfer for cost sharing).
2. Status change of to/from sponsored funds" Sponsored Funds can be used for Over-the-Cap (cap gap) in UCPath, even if

Correction:
Each Tuesday, the Weekly Digest provides important updates related to

Sponsored Funds can be used for Over-the-Cap (cap gap) in UCPath, even if

memos and incomplete contract fields in PPM. Please be aware that these from project and receivables subledger accounting (SLA) rules incorrectly

OPTIMIZATION - enhancement request requirements/signoff, future state
optimization - enhancement request requirements/signoff, future state

Equipment Asset Management Team

and as a result, the summer salary rate is still incorrect. As a temporary

summer is a special category that requires an earn code with a Summer Salary is a special category that requires an earn code with a

Academics-Full Benefits); not our campus-specific groups.

Sponsored Funds can be used for Over-the-Cap (cap gap) in UCPath, even if

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