Policy Reminders:

Expense reports:

- The Concur User is the traveler or the employee who paid for the incurred expense. Please keep in mind that expense reports must be submitted within a reasonable period of time. Please note the processing nonPO payments, and checking invoice status. This course will be especially relevant for those involved in the approval process. It focuses on topics such as reviewing for and populating POETAF requisitions and invoices on behalf of their financial unit.

Oracle: Buying and Paying for Financial Unit Approvers

- This course includes hands-on instruction on the use of Oracle Procurement & Payables. It covers topics such as reviewing for and populating POETAF requisitions and invoices, approving requisitions and invoices, and checking PO invoice status. This course will be especially relevant for those involved in the approval process.

University Procurement Card Program

- The report is recommended for use to view multiple Financial Units within the University Procurement Card Program. It includes a drillable feature for the Financial Unit hierarchy when run as HTML, enabling users to drill through the hierarchy to view more detailed information. This report includes a drillable feature for the Financial Unit hierarchy, allowing users to view more detailed information. The report can only be run for two fiscal years, FY21 and FY22, and includes the following fund categories: Core, Other, and unrestricted funds. The report also displays Totals, including compensation and non-operating.

Core Recurring Final Budget by Year Report

- The Core Recurring Final Budget by Year Report is an EPBCS report that includes the following fund categories: Core Funds, other funds, and unrestricted funds. It is based on the 2022 UCPath Payroll Calendars and the 2022 Monthly Working Hours. The report includes the following fund categories: Core Funds, Other Funds, and unrestricted funds. It also includes the following expense categories: Academic Salary, Academic Operating, and non-academic operating.

Total Budget Summary (Final Version) Report

- The Total Budget Summary (Final Version) Report is a referential budget report that includes the following fund categories: Core Funds, Other Funds, and unrestricted funds. It includes the following expense categories: Academic Salary, Academic Operating, and non-academic operating. The report also includes a drillable feature for the Financial Unit hierarchy, allowing users to drill through to view more detailed information.

Options for Grouping Projects

- This section discusses factors to consider when grouping projects, including whether to group projects strictly by fund, location, or project type. It also includes a table that outlines the factors to consider when grouping projects.

Budget & Finance Weekly Digest

- Each Tuesday, the Weekly Digest provides important updates related to budget and finance. It includes topics such as budgeting, financial planning, and reporting. The Digest also includes updates on budget and financial planning, as well as information on budgeting tools and resources.

Oracle Redwood Overview eCourse

- This course includes hands-on instruction on the use of Oracle Redwood. It covers topics such as reviewing for and populating POETAF requisitions and invoices, approving requisitions and invoices, and checking PO invoice status. This course will be especially relevant for those involved in the approval process.

Oracle Redwood UI Information Session

- Register for the Oracle Redwood UI Information Session to get a firsthand look at Oracle Redwood. This course includes hands-on instruction on the use of Oracle Redwood. It covers topics such as reviewing for and populating POETAF requisitions and invoices, approving requisitions and invoices, and checking PO invoice status. This course will be especially relevant for those involved in the approval process.

Oracle Redwood Toolkit

- To prepare for the launch of the new Oracle Redwood theme, we encourage users to attend the Oracle Redwood Preview Session held on December 2nd. This course includes hands-on instruction on the use of Oracle Redwood. It covers topics such as reviewing for and populating POETAF requisitions and invoices, approving requisitions and invoices, and checking PO invoice status. This course will be especially relevant for those involved in the approval process.

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