Announcements

Action Request: Graduate Student Stipends and Fees Correction
We urgently need your help to correct the fund sources used for FY2021 stipend and fee payments. PIs and financial managers are expected to see these changes in the next few days and should act in a timely manner to be authorized by graduate department/program coordinators by August 13.

Click here to learn more and take action

Oracle Procurement: Budget Research and Transactional Support
Tuesday, August 10 & Thursday, August 12, 2021 @ 8:30am - 9:15am
This training webinar consists of a 30-minute presentation followed by a Q&A session. Session provides an overview of a new feature in Oracle Procurement that is now available to Shoppers. Shoppers must select the "Inventorial Equipment" check box for each line item that is defined as inventorial equipment. Register now to reserve your spot.

Oracle Procurement: Budget Research and Transactional Support
Thursday, August 11, 2021 @ 8:30am - 9:15am
Oracle matches invoice values to purchase order values and places an invoice on hold or advances the invoice to approval workflow or payment based on approved and approved transactions and supporting documentation. Review the updated KBA regarding Oracle and Concur Role Requests and Instructions. Please consult with your department before using this feature.

Supervisor Approvers
Department leaders are the key to adding the appropriate Supervisor Approver to the employee's profile. This ensures that employees will only be able to submit Purchasing requests with their associated department fund managers. A list of graduates is now available to Shoppers. Shoppers must select the "Inventorial Equipment" check box for each line item that is defined as inventorial equipment. Register now to reserve your spot.

Oracle Procurement: Buying Research and Inventorial Equipment
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