Announcements

Ankur Request: Graduate Student Stipends and Fees Corrections

We urgently need your verification on the fund source used for FY21 stipend and fee payments. PIs and financial managers are expected to see these changes on their geway. A change in fund may need to be authorized by the graduate department/program coordinator by August 13. Contact us for more information.

Click here for more information on Amending financial processes and procedures. This edition is intended for preparers, hosts/payees, and financial managers who are familiar with the associated eCourse.

Oracle Procurement: Budget Research and Invoicing 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 Shippers. Session will teach the “Invoicing and Reconciliation” tab to help prepare for invoicing and reconciliation processes.

Contact Us!