Updates to the Cost Transfer Process and Oracle Test Non-Production Environment*

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— Budget & Finance Weekly Digest

Announcements

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December 14, 2021 | 50th Edition

Oracle Redwood UI Information Session

Register for the Oracle Redwood UI Information Session to get a firsthand glimpse into the new Oracle theme, set to launch January 2022! To prepare for the Oracle Redwood January 2022 Launch, we are resuming planned content in December.

Oracle Redwood January 2022 Launch is around the corner! Please resume planned content in December.

Oracle & Financials Calendar

Travel & Entertainment Card and Procurement Card cardholders must reconcile their University Card transactions and related expenses on the appropriate Expense Report(s) and, as applicable, submit them for approval by their budget manager. We are unable to add additional project managers or task managers to existing PIs.

Updates have recently been made to the Cost Transfer Panorama:

- Updates to the Cost Transfer Panorama and Cost Transfer Emails

In the next few weeks, a new report will be released for Transfer Status. This report will provide a comprehensive overview of the current status of all transfers, including the percentage transferred to the project number, the amount transferred, and the reason for any mismatches.

Oracle Test Non-Production Environment*

We are unable to add account owners to the Oracle Test Non-Production Environment* due to a validation error. This error occurs when the cost transfer email is not sent to the appropriate recipient(s).

Revenue

2022 Internal Revenue Service (IRS) guidelines on Tax Preparation.

Oracle Test Non-Production Environment* is now available for testing, with some limitations. You can log in to the environment using your normal credentials. However, you will not be able to access certain features, such as the Cost Transfer Panorama, until the validation error is resolved.

Tips & Tracks

How to use the Oracle Financials Reporting Framework to create custom reports and dashboards. This framework allows you to create reports that are tailored to your specific needs, making it easier to analyze financial data and make informed decisions.

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