We are excited to announce the launch of the New Event Calendar on Blink!

We are excited to announce the re-launch of the Fund Management Office to support the Office of Research Services as they work to set up Oracle Financials Cloud (OFC) as their primary system for research transactions. The team is scheduling Office Hours on Thursdays to encourage their participation in this weekly office hours series.

Please note that the team will be available to answer questions on the new Oracle financial system and support departments’ success in managing their fiscal responsibilities. This applies to transactions created within Oracle Procurement, Payables, and Journals created directly within the General Ledger. The team has resolved bugs in the system specific to the action of creating an expense report in Internet Explorer or when opening a returned expense report in Concur.

The team has also addressed an issue with accounts payable that prevents accounts having a Funds Status equal to "Purchase Order 'Not Applicable'" from being approved. If the payment is approved by the Workflow Manager, the entry will be rejected by the system. Entries made under approved purchase orders will be rejected. The team recommends using the Instruction for Use (IFIS) database copy created by ITS. Database queries would have to utilize an IFIS database copy created by ITS or a similar query tool. To avoid any issues, use the IFIS database copy created by ITS.

The team has also identified a bug with the Oracle Financials Cloud (OFC) system that affects "Green Screen" access and will not affect existing value goals set out initially by the replacement enterprise systems. The change affects "Green Screen" access and will NOT affect existing data. Long-term care processes for accessing legacy data, which will help capture the activities such as reconciliation and variance reporting.

The team has also addressed an issue with Concur System Errors. A journal correction was made centrally to reverse the duplicate GL transaction. This applies to transactions created within Oracle Procurement, Payables, and Journals created directly within the General Ledger.

The team has also addressed an issue with ISIS Error Corrections. A journal correction was made centrally to reverse the duplicate GL transaction. This applies to transactions created within Oracle Procurement, Payables, and Journals created directly within the General Ledger.

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