Announcements

Introduction to Oracle Procurement & Payables eCourse

Thursday, July 29, 2021 @ 1:00pm - 3:00pm

This course focuses on topics such as shopping for and purchasing goods and services, creating budget requests, and claiming expenses after the business trip occurs. It is designed for anyone involved in the procurement and payables process. The course will cover the basics of how to use Oracle Procurement & Payables and will provide hands-on experience with the system.

Check out the newly redesigned Budget & Finance Home Page

We are excited to announce the launch of the New Budget & Finance Home Page! This new design includes a more user-friendly interface and improved navigation, making it easier for faculty, staff, and students to access the information they need. We encourage you to explore the different calendar views in the upper right corner!

We are currently working on a long-term solution to accommodate preferred names while also allowing for booking directly through Concur. If this situation affects you, please contact Us!

A new training video has been launched for Concur! A new video, entitled "Concur: New Card Request," is now available on our website.

SAP Concur recommends that you clear your web browser's cache periodically, or when you encounter a system error that is not due to a DSA within your respective VC Areas.

Concur System Errors

Friday, July 30, 2021 from 7:00 PM through 11:00 PM.

A journal correction was made centrally to reverse the duplicate GL transaction created accounting to the GL (all items had already been accounted for in GL). A journal correction was also made to the funds for the period 5-July-21 through 13-June-21, to correct for the overpayment of the accounts payable. The correction was made centrally, and no action is required of accounts payable individuals at this time.

- Not reserved
- Not Attempted
- Not Notified
- Not accepted
- Funding...