Event planners can use their details should you distribute expenses across multiple chart strings. Select Viewing Allocations. Need a subtotal? Simply click on the column you want to subtotal, right click Customize Your OFC Report. Visit the Please note that you can also search “Concur” in the UC Learning Center to Training & Support. Join us for the third webinar in a series to learn more about the General Ledger. Wednesday, March 31, 2021 @ 9:00am - 10:30am. Fund Management: General Ledger Subledger, transactions within PPM, managing project activities, and relationship to the General Ledger. Topics include understanding the PPM Fund Management: PPM Subledger on both travel and non-travel-related wire payments. Our instructors will review Register for an Upcoming Webinar! your Change Network representatives. Reviewing Key Issues and Assessing Solutions Town Hall. Thank you for attending the Training & Support. Click to view all corrective actions by department fund managers. reports. This list was curated specifically to support financial review and Impacts of the one-time AP Invoice Holds) and we will work with the supplier on your behalf. overpayment, please submit a notice of overpayment immediately. If you become aware of an incorrect amount was not truly owed to the supplier. However, given the volume of Based on our research, we do not think we released invoices where the billed hold. of this change, we were able to release over 97% of the invoices that were on different order than how they were listed on the purchase order even though the different data between the invoice and purchase order. In most cases, invoices in invoices that were on hold due to invoice tolerance settings comparing line- Adjustments to Payables Invoice Tolerance Settings. After months of shared frustration, IPPS made the business decision to release Announcements

March 23rd, 2021 - 12th Edition

Budget & Finance Weekly Digest

March 25th, 2021: Expense tips and travel policy guidance. The next Travel Training day is Planning to Travel? Jet Over to the UC Learning Center! Concur Travel & Expense Topics include understanding the General Ledger in OFC and purpose, journal Join us for the third webinar in a series to learn more about the General Ledger. Wednesday, March 31, 2021 @ 9:00am - 10:30am. Fund Management: General Ledger Subledger, transactions within PPM, managing project activities, and relationship to the General Ledger. Topics include understanding the PPM Fund Management: PPM Subledger on both travel and non-travel-related wire payments. Our instructors will review Register for an Upcoming Webinar! your Change Network representatives. Reviewing Key Issues and Assessing Solutions Town Hall. Thank you for attending the Training & Support. Click to view all corrective actions by department fund managers. reports. This list was curated specifically to support financial review and Impacts of the one-time AP Invoice Holds) and we will work with the supplier on your behalf. overpayment, please submit a notice of overpayment immediately. If you become aware of an incorrect amount was not truly owed to the supplier. However, given the volume of Based on our research, we do not think we released invoices where the billed hold. of this change, we were able to release over 97% of the invoices that were on different order than how they were listed on the purchase order even though the different data between the invoice and purchase order. In most cases, invoices in invoices that were on hold due to invoice tolerance settings comparing line- Adjustments to Payables Invoice Tolerance Settings. After months of shared frustration, IPPS made the business decision to release

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**PPM Enhancements for General Projects**

The following enhancements to our PPM software will support your efforts toward seamless planning and execution.

- **Contract and Vendor Management**: Improved tracking and visibility for contracts and vendor information.
- **Project Budgeting**: Streamlined budget allocation and tracking for projects.
- **API Integrations**: Greater integration with other UC systems for automated data exchange.

These enhancements aim to streamline workflow, reduce errors, and support more efficient project management.

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**Contact Us**

If you have any questions or need further assistance, please contact us directly.

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**About the Weekly Digest**

Each Tuesday, important updates related to Budget & Finance, including Oracle PPM project status, reporting tips, and training opportunities are shared. Stay tuned for more informative content.