March 23rd, 2021 - 12th Edition
Budget & Finance Weekly Digest

We have found that communication to faculty is more effective when any central
information system and support departments' success in managing their fiscal responsibilities.

Event planners can use their Travel & Entertainment Card for Airbnb Experiences.

Summary
Approvers are also able to enjoy this functionality. Open the desired Expense
Details should you distribute expenses across multiple chart strings. Select
Concur Travel & Expense workflow, commonly used GL reports, and more!

Topics include understanding the General Ledger in OFC and purpose, journal
relationship to the General Ledger. Topics include understanding the PPM
Subledger, transactions within PPM, managing project activities, and
Fund Management: PPM Subledger

Monday, March 29, 2021 @ 9:00am - 10:30am
Join the IPPS Team for the next session of Hot Topics! This session will focus
on both travel and non-travel-related wire payments. Our instructors will review
best practices, provide a live demonstration, and host a Q&A session.

Wednesday, March 24, 2021 @ 11:00am - 12:00pm
Join the IPPS Team for the next session of Hot Topics! This session will focus
on PPM Budgets for General Projects.

For step-by-step guidance, see demo, watch a recording of the event here.

For more information about the invoices that were paid as a result of this one-time
release. We hope this update is welcomed news and alleviates some stress for
General Project Managers.

Please note that Project Managers will receive an automated email whenever
budgets are entered or adjusted on their Projects and Tasks. This notification
will provide the date the budget was adjusted and the total amount charged.

Before making any budget adjustments!
PPM Budgets for General Projects

Monday, March 29, 2021 @ 9:00am - 10:30am

Join us for the third webinar in a series to learn more about the General Ledger.
You can start seeing these changes for Concur documents approved as of 3/18.

Description. Now we have further enhanced the Lines Description to include:
when suppliers are added into Oracle Procurement to receive Purchase
notifications are reinforced from their local business offices. Support teams will
Before making any budget adjustments!

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