Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial environment. Request ID for Expense Reports). For information on locating the Request ID or Allow for quicker resolution of cases. For Concur documents, also check to see include the appropriate document reference number (as applicable). This will When submitting a ticket via the Services & Support portal, please be sure to Take a look at this Concur Travel & Expense Tips & Tricks Note that this is not an introductory course. Participants should first complete request and transaction reconciliation. University Procurement Card Program under understanding of buying on campus. Procurement & Payables concepts. This course will be especially valuable for individuals responsible for approving requisitions and invoices who want to new content, include new exercises, and focus on the most key Oracle Thursday, June 03, 2021 @ 9:00am - 11:00am Oracle: Buying and Paying for Financial Unit information becomes available. Refer back to the Blink page at regular intervals. Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is Reminder: if no user action, the Request should close automatically these steps: and these requisitions will not be submitted in the future, then these requisitions the Receivables Aging Report to assist with identifying outstanding receivables with the relevant invoice and customer information. Please review that departments please make all efforts to identify and claim all account for the time needed for departmental approver review Fund Entry Combination Request The automation of chart strings for new Oracle General Projects is currently in overview of the lifecycles of different documents as well as a quiz to reinforce FinU (Financial Unit) Project Default in Oracle. A Cost Transfer in Oracle is from a non-Project to a Sponsored Project in PPM - posted to the associated Department users should be able to see updates in production starting June 7, combinations in UCPath. Funding Entry Combination Request This notice is to confirm the upcoming deprecation of Legacy Applications then action will need to be taken by the department to route the transaction before the end of the fiscal year, but commitments that will not be expensed do require to resolve these commitments before closing a project. While it is best practice to Projects Can Be Closed with Outstanding Commitment