Budget & Finance Weekly Digest

Oracle: Buying and Paying courses. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus.

Tips & Tricks

Getting Ready for Fiscal Close

Theme: Fiscal Management

Oracle Cost Transfer Required

We discovered that the Travel Allowance option at the bottom of the Report Header is not properly working. The team is working with SAP Concur to get this fixed. In the mean time, you can use the Allowance/spending allowance/itinerary.

Oracle: Procurement Card Program

Current and prospective cardholders will learn about updates to the card program. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of the procurement and payables programming and concepts. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of the procurement and payables programming and concepts.

Oracle: Procurement Card & Payables Requisitions

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