Budget & Finance Weekly Digest
February 2nd, 2021- 5th Edition

Related resources:
- Travel & Entertainment Card
- Gifts and Awards
- Vanilla Visa Gift Card Program

Chart String and POET Terminology

Tips & Tricks
- Concur Travel & Expense
- Oracle Financial Reporting: New or Enhancement Requests

Announcements
- Oracle Financials Cloud
- Cross-Departmental Project Management
- Cross-Departmental Project Management: PPM Monthly Project Costs Tab: Option to group project and task columns.

Please note that Approvers and IPPS Processors can still view the Report Key number through the Users/Delegates are able to view the Report Key number through the Print/Share report feature. To do so:

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When trying to access SPARCM, you may find that your bookmarked links no longer work. To view the SPARCM Department Users instead of clicking on every month when running a report over a longer time period:

For form fields with the search functionality, we were able to change the default setting to allow users to group data for reporting purposes. This change will make it easier to identify trends and patterns in data.

To assist you in submitting your Request or Expense Report for processes such as Travel, Events, Procurement Card, and other Payment Products:

Taking a look at our new KBA:

For those who incurred mileage expenses in 2021, you can use the 2021 Mileage Rate as a reference. The IRS announced the 2021 mileage rate on Friday night, February 5, per our enhancement cycle:

Next up Reporting Enhancements:
- Oracle Financials Cloud:
- BI & Financial Reporting:
- Projects & Awards Panorama:

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Please keep in mind, once a payee/supplier has successfully submitted their Electronic Funds Transfer (EFT) payment request, your Concur document once submitted. The team is working to identify and correct this issue as soon as possible.

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