This email was sent to...

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

Related resources:
the recipients are (such as faculty/staff, students), and the name of the request an exception, submit a Services & Support ticket. Include the business human subject compensation by submitting a Gift Card Request via Concur.

Gift Cards

Financial Units Without Approvers
If that is the case, Financial Units will not appear in Concur if they do not have any assigned approvers. If there are no approvers associated with the Financial Unit, is possible that there are no approvers associated with the Financial Unit.

To assist you in submitting your Request or Expense Report for processes such Concur Travel & Expense, is possible that there are no approvers associated with the Financial Unit.

Oracle Financials Cloud

New Address for POET delivery in Oracle Procurement. Although this is possible that there are no approvers associated with the Financial Unit.

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This list was curated specifically to support financial review and reimbursement rate for driving an automobile in connection with a move or effort in locating COA/POET information.

Now you can search for your chart string values by number and not by expense, a full listing of Expenditure Types is available at

To be sure you are choosing the most appropriate Expenditure Type for your expense, a full listing of Expenditure Types is available at

When trying to access SPARCM, you may find that your bookmarked links no longer work. This is because SPARCM was updated on February 2nd, 2021. With the new SPARCM, the header functionality has been enhanced, allowing users to select a header or use just highlighting the search term to filter the data.

Be aware that NGN recharges follow payroll activity. If a direct retro (salary cost transfer) or mass payroll expense correction is made, the NGN recharge amount will be adjusted to reflect the correct balance. Please keep in mind, once a payee/supplier has successfully submitted their registration in Payment Compass, the registration routes to the Supplier Setup for integration. This process can take up to 3 days for approval.

For form fields with the search functionality, we were able to change the search results to display common Concur alerts and resolution steps. This will help users quickly identify issues and take the appropriate action.

In the next open window, locate the Report Key in the detailed report. Select the available **Report-Detailed option from the drop-down box. This will provide you with detailed information about the report, including the report key and the report name.

Oracle Financials Cloud

To request a new Oracle Financial Report or an Enhancement to an Existing Oracle Financial Reporting: New or Enhancement Requests

The following enhancements have been implemented in the Project Panorama Enhancements:

The project dashboard, offering a full look at project financials and designed to support the PI, Project Manager, and Fund Manager.

Watch as the Oracle BI team demonstrates the new Project Panorama Enhancements:

Projects & Awards Panorama

This session featured guidance on how to accurately populate POET transaction fields in Concur. This is possible that there are no approvers associated with the Financial Unit.

Oracle Financial Report, please refer to your Concur user/delegate. To do so:

Users/Delegates are able to view the Report Key number through the Report Header for the Concur user/delegate. This is possible that there are no approvers associated with the Financial Unit.

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