Budget & Finance Weekly Digest

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial system. Expenditure Type is required for each expense entry added to the document.

Searching for Expenditure Types

For more information on the approvals system in Concur, please review the documentation available on the Concur website.

Tips & Tricks

Expenditure Type is required for each expense entry added to the document.

Deficit Reports Available

Click here to view the deficit reports and access any other questions you have about the new Oracle Financials Cloud. This course will be especially valuable for those interested in understanding the new Oracle Financials Cloud and Concur Travel & Expense system.

Oracle: Buying and Paying for PO Requisitioners

If you are responsible for departmental purchases who want to further their understanding of buying on campus, please note that you must complete this course. This course has recently been updated according to campus feedback to reflect the latest changes to the Oracle Financials Cloud.

Procurement & Payables eCourse

This course provides an introduction to the Oracle Procurement & Payables system. It is intended for preparers, hosts/payees, and financial managers who are familiar with the PPM terminology. This course will be especially valuable for those interested in understanding the new Oracle Financials Cloud.

Oracle Validation Preventing Data Loading

Please ensure that your cost transfers have been approved and processed. As of right now, we have over 400 unprocessed costs in PPM. This means that these were never imported by the Workflow Manager, so the entry will be rejected by the system.

Oracle Financials Cloud

Oracle Financials Cloud is your central financial management system. It is used to manage all financial transactions, including revenues, expenses, and transfers. The system is designed to be intuitive and easy to use, with features that allow you to track your financials and generate financial reports.

MCI Import File Best Practices and Error Handling

To view the unprocessed costs, please visit the Blink page at regular intervals.

About the Weekly Digest

If you would like to unsubscribe, please use the unsubscribe link at the bottom of the email.

Footer

Budget & Finance Weekly Digest