Get a sneak peek at our summer offerings! Please note that this page is subject to updates as new information becomes available. Refer back to the weekly digest for the latest updates.

**Training & Support**

**BI & Financial Reporting**

We've added a new section in the Weekly Digest to help prepare you for Fiscal Close. Getting Ready for Fiscal Close

- **Tips & Tricks**

- **Introduction to Oracle Procurement & Payables eCourse**
  - **Oracle: Buying and Paying for PO Requisitioners**
  - **Oracle: Buying and Paying for PO Requisitioners**
  - **Oracle: Buying and Paying for PO Requisitioners**

**Financial Deficit Report**

- Select your desired Expenditure Type from the drop-down.
- a. Both are acceptable, but best practice is to search via Code.
- b. If searching by Text, select the filter icon next to the field and enter in the keyword(s) you would like to search for.
- a. Ensure that you are only selecting values with (-SD), do not select values that begin with (-OP).
- Search for your Expenditure Type in the Expense or Allocation journals based on the latest guidance.

**Journal Approvals and Review**

- **Service Dept-Work-In-Progress**
- **Journal Approvals and Review**
- **Journal Approvals and Review**

**Announcements**

- **Oracle validation preventing these from loading. Please take action to correct,** now, we have over 400 unprocessed costs in PPM. This means that these were not processed in this fiscal year.
- **Please reconcile and validate your costs and revenue for this year. As of right now,** we have over 400 unprocessed costs in PPM. This means that these were not processed in this fiscal year.
- **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 not processed in this fiscal year.
- **Please reconcile and validate your costs and revenue for this year. As of right now,** we have over 400 unprocessed costs in PPM. This means that these were not processed in this fiscal year.
- **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 not processed in this fiscal year.

**Schedule**

- **Part 1 July 21 & 22 @ 9:00am - 11:00am**
- **Part 2 July 22 & 23 @ 1:00pm - 3:00pm**
- **Part 2 July 22 & 23 @ 1:00pm - 3:00pm**

**Oracle: Buying and Paying for PO Requisitioners**

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**BI & Financial Reporting**

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**About the Weekly Digest**

The weekly digest is sent to department fund managers. It includes announcements, training, support, and information on financial matters to you.

**Contact us**

Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expenses, are delivered to your inbox. Our Tuesday updates include important changes for Oracle-related matters to you.