Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information system and support departments' success in managing their fiscal responsibilities.

We've compiled a quick guide on entering your Expenditure Types quickly and efficiently into the system. Each expense entry requires an Expenditure Type. To search for your Expenditure Type, you can:

1. Search via Code
2. Search via Name

Both methods are acceptable, but best practice is to search via Code. For more information, see the Search for your Expenditure Type in the Expense or Allocation Search area of the system.

For more information on the approvals system in Concur, please review the Explore Concur content. Verify that you have the newest version of the Concur app installed on your device. This is necessary to access the full functionality of the new enhancements.

For an overview of the processes handled in the PPM Services & Support function, please read the PPM Services & Support team's Frequently Asked Questions (FAQ). If you have additional questions or need further assistance, please contact the team directly.

We are thrilled to announce the third enhancement release of the Faculty and Researcher Panorama. This long-anticipated release adds information on non-operating funds and non-researcher sponsored projects. To view the new content, include new exercises, and focus on the most key Oracle functionality.

This course has recently been updated according to campus feedback to reflect the new content. It is intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about more advanced concepts and best practices.

Two Deficit Reports are currently available at Department Cutoff Dates and Financial Management Reporting Panorama. By default, both are set to include all deficits regardless of dollar amount. To see deficits in your department, select the appropriate department code for the Financial Unit(s). Do not forget to remove approver roles for an overview of the processes handled in the function.

This week we will be focusing on the new reports as well as ask any other questions you have of the new Oracle Features. The report is run for one Project Organization at a time and presents data in two sections, Open Projects vs Ended Projects, and佛罗里达的非资助项目在PPM。报告运行由单一的财务单位,以便于识别独立的充电活动。

The report identifies unique recharge activities. It allows identification of unique recharge activities. The financial deficit report sponsored projects displays deficit balances on the Blink page at regular intervals.

The issue in which the PO PDF sent to suppliers was not reflecting sales or charges has been resolved. The PO PDF is now correctly reflecting the approved amounts. The issue is being monitored by the Oracle team, and they are expected to release a fix soon.

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 loaded to PPM and intended to be a project cost, however, there is some known transitional issues.

Please ensure that your cost transfers have been approved and processed. As of today, there are 500 unprocessed cost transfers in PPM. This is a significant number and will impact the fiscal closing process. Please reconcile and validate your cost transfers as soon as possible.

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MCI Import File Best Practices and Error Handling is a great resource for understanding best practices and handling errors when importing MCI files into the system. The module provides guidance on common issues and how to troubleshoot them.

There has been reported issues regarding journal entries for Period 13. Any known known transitional issues matters to you.

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