As of August 13, 2023 / UC Finance

**New Reports in the Department Exceptions Panorama**

- **Transactions on No Project**: This report identifies all AP transactions that were recorded without a project in the General Ledger. It can be used to identify errors in the posting of transactions that belong on a project so they can be corrected.

  - Oracle transactions that were recorded without a project in the General Ledger. This report can be used to identify invoices that have failed to post in Oracle and require corrective action.

- **Non-Sponsored Generate Invoice Process Errors**: This report provides details regarding errors encountered in the process of generating invoices for non-sponsored contracts.

  - Errors can sometimes occur in Oracle that prevent invoices from being generated for non-sponsored contracts.

- **Non-Sponsored Contract Lines Without Project or Task**: This report identifies contract lines associated with non-sponsored contracts that do not have a project or task assigned.

  - This report is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify transactions needing correction. See the BI & Financial Reporting section on Blink for more information.

**Best Practices for Closing General Projects KBA**

- A new KBA has been published to help answer some common questions about closing projects and tasks. Read the KBA here:

  - This KBA provides guidance on how to properly close projects and tasks, including best practices for handling project and award data during the closing process.

**Tip of the Week**

- **PADUA 2.0 Task Updates Now LIVE!**

  - Launched on August 22, 2022, additional features of the Project and Award Data Update Application (PADUA) tool are now available. Users are now able to Create New Tasks, Update Task Names, Update Task End Dates, and Update Task Project.

  - This release includes new functionalities that were requested by the budget & finance community, including faculty or staff with financial responsibilities.

**Oracle Workflow Notification Updates Coming 08/29/2022**

- Oracle Workflow Notifications are being updated to improve functionality and provide more detailed information to users.

  - This update includes new functionalities that were requested by the budget & finance community, including faculty or staff with financial responsibilities.

**New KBA: Best Practices for Project Data Maintenance in Financials**

- This KBA provides guidance on how to properly maintain project data in Financials, including best practices for handling project and award data during the closing process.

  - This KBA is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, understand best practices for project data maintenance in Financials.
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