New Exception Reports in the Department Exceptions Panorama

New Exception Reports have been released on the Department Exceptions Panorama to help you identify issues in Oracle transactions that require correction.

**Airfare Quarterly Report:**

- Transactions on No Project: This report identifies 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 identifies errors in the non-sponsored generate invoice process.
- Non-Sponsored Contract Lines Without Project or Task: This report identifies contract lines associated with the contract that will not post correctly.
- Account or Fund: This report identifies errors related to account or fund setup.
- Transactions Associated with a Chartstring Element Missing: This report identifies errors related to chartstring elements missing from transactions.
- Transactions Associated with the Contract: This report identifies errors related to transactions associated with the contract.

**Non-Sponsored Generate Invoice Process Errors:**

- Invoices that have failed to post in Oracle can be identified using this report.
- Users can use this report to identify invoices that require corrective action.

**Non-Sponsored Contract Lines Without Project or Task:**

- Users can use this report to identify contract lines that will not post correctly.
- This report can be used to identify errors related to contract lines associated with contracts.

**Account or Fund:**

- Errors related to account or fund setup can be identified using this report.
- Users can use this report to identify errors related to account or fund setup.

**Transactions Associated with a Chartstring Element Missing:**

- Errors related to chartstring elements missing from transactions can be identified using this report.
- Users can use this report to identify errors related to chartstring elements missing from transactions.

**Transactions Associated with the Contract:**

- Errors related to transactions associated with contracts can be identified using this report.
- Users can use this report to identify errors related to transactions associated with contracts.

**Additional Features of the Project and Award Data Update Application (PADUA) Tool:**

- Additional features of the PADUA tool are now available. Users are now able to create new tasks, update task names, update task end dates, and update task descriptions.
- These new features were released on August 22, 2022.

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

- Over the past several months, we have been working on updating the Oracle Workflow notifications with more detailed information to allow you to better manage your business processes.
- With this update, you will be able to manage your business processes more effectively.
- This update will be released on August 29, 2022.

**New KBA: Project and Award Data Update Application (PADUA) 85th Edition:**

- A new KBA has been published to help answer some common questions about closing projects and tasks.
- The KBA is designed to help Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:
- What can I do on my own?
- Who can help me escalate a concern?
- Where can I get help for quick links to various resources available to you.

**Requisitions, Purchase Orders, and Change Orders:**

- Requisitions, Purchase Orders, and Change Orders are managed in Oracle Financials Cloud and Concur Travel & Expense.
- Users can access the Concur Travel & Expense website for more information.

**New Report Releases:**

- New report releases will be demoed at this office hours. There will also be time for open Q&A.
- Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the Internal Controls Blink page.

**Training & Support:**

- The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:
- What can I do on my own?
- Who can help me escalate a concern?
- Where can I get help for quick links to various resources available to you.
UC San Diego