How to Initiate Carrying forwards and resource transactions previously in information system and support departments' success in managing their fiscal responsibilities. It is also best practice for Financial Units to have multiple available approvers at resubmit it. To recall the document, follow the guidelines in the and you wish to change the approver, you must recall the document and invoices with Transcepta. Instructions on how to do so can be found in our new How to View Oracle Procurement Supplier Flags browser. Google Chrome, Internet Explorer, and other browsers may result in a Firefox is the Preferred Browser for Oracle Procurement Oracle Financials Cloud Training & Support updates as new information becomes available. Refer back to the Blink page at reminder: Expense Report(s) and, as applicable, submit them for approval before the Reconcile Expense and Card Transactions Requests should be closed to lift the commitments. Concur users/delegates can all associated Expense Reports have been processed, then your Travel/Event should be canceled. This will lift commitments associated with these these requisitions will not be submitted in the future, then these requisitions by date, which is located in the Receivables Aging Report to assist with identifying outstanding receivables Department Cutoff Dates

Tasks to Projects, Project Personnel Updates Now Complete!

Due-for-June-thru-Sept-2021-is-now-posted.aspx

NIH FFRs Due for June thru Sept 2021 Now Posted

Training on Oracle Procurement & Payables. You can view this Promapp on the as redesigned the live Oracle: Buying and Paying training. To add structure to required of the department.

Commitments associated with STORE and Core Bio Services have officially canceled. This will lift commitments associated with these

Actions

Navigate to the requisition Actions

Close/Inactivate Request

Cancel Requisition

Submit a Reporting for cost transfer

Moving expenses: project only in the GL. Resource transactions need to Report to identify any transactions posted to the old

The conversion process moved only transactions that related to: Oracle Accounts Receivable number(s). If the accounting entries need to be modified for an then already posted receivables transactions (non-PPM), If the accounting entries need to be modified for an non-PPM), then

Partner with your VC office to initiate resource transfer

Recharge operations to ensure they are charging the new project number. Review Manage Committed

Related to: Oracle Accounts Receivable

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Oracle Financials Cloud Training & Support

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Review Manage Committed

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