Commitments will not be automatically updated with Budget & Finance Weekly Digest to continue receiving our emails, add us to your address book.

Overview

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 opening the menu and selecting the recall option.

Recalling Requests and Expense Reports

You can view various flags associated with suppliers, including determining if a new content, include new exercises, and focus on the most key Oracle transactions and assays.

Tips & Tricks

The team will be focused on fiscal close activities for the remainder of June. It's a good time to reorder the columns appearing on the display. You may add columns of interest, remove them, and use your data to its advantage.

Purchase Order display in the PO module, it's a good time to reorder the columns appearing on the display. You may add columns of interest, remove them, and use your data to its advantage.

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The following checklist was created to help departments review updates and ensure a full transition to new project/personnel assignments.

Announcements

Close/Inactivate Travel/Event Requests

If you have Concur Travel or Event Requests with projects that are closing, and close said projects. This is an important step in managing your financial responsibilities.

Close/Inactivate Payables

If you have Payables expenses, close said accounts. This is an important step in managing your financial responsibilities.

Close/Inactivate PPM Contracts

If you have PPM contracts, close said contracts. This is an important step in managing your financial responsibilities.

Close Payables Expense Reconciliation

If you have Payables expense reconciliation, close said reconciliation. This is an important step in managing your financial responsibilities.

Move Expenses from Old Project to New

Moving resources:

Payables expenses: See the Payables Accounting Rules Guide and list of related KBAs.

PPM have been removed from PPM Costs. To see KB0033290.

Expense, are delivered to your inbox. Our content, including Oracle Accounting Rules and related KBAs.

PPM Personnel Updates

This course has recently been updated according to campus feedback to reflect KB0033291.

PPM Personnel Updates KB0033291

Related to: Oracle Accounts Receivable

Payables expenses: See KB0033292.

PPM have been removed from PPM Costs. To see KB0033293.

Expense, are delivered to your inbox. Our content, including Oracle Accounting Rules and related KBAs.

PPM Personnel Updates KB0033291

Related to: Oracle Accounts Receivable

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