Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

Transfers) in Exception status. The prior version created at go-live.

For Recharge Facilities and Auxiliaries that process PPM Costs, there is now a

Major enhancements to the GL-PPM Reconciliation report have been released:

As you may have heard, Southwest Airlines has launched Wanna Get Away Plus. This new fare gives business travelers more

New Southwest Airlines “Wanna Get Away+” Fares

This week’s office hours will provide updates on Equipment Asset Management, PADUA 2.0 and the Generate Invoices report,

Every Thursday @ 11:00am - 12:00pm

Fund Management Office Hours

Come to this week’s Fund Management Office Hours to see a live demo of and ask questions about the newly enhanced GL-

The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance in the GL-PPM Reconciliation Report.

The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, find the help they need for the following purposes:

- What is going on with the financial unit number?
- What is the status of a cost transfer?
- What is the status of a cost transfer request?
- When is the next open PPM accounting period?
- Where can I find the information needed to complete a Posted Payables Cost Transfer Request spreadsheet?
- What are the steps involved in creating a new project?
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