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

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

Enhancement:

- **Prompt page enhancements:**
  - A Payables Invoices tab on the drillthrough report identifies invoices posted to GL only and provides all of the information needed to complete a Posted Payables Cost Transfer Request spreadsheet.
  - The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance in accounting periods and unit number.
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- **Report enhancements:**
  - Search for all of the financial units in your department without having to enter each financial unit one after another.
  - The **Limit your results to transactions in closed accounting periods** without selecting any units. The **Limit your results to GL-PPM variances on sponsored projects** without selecting any units.
  - The **Prompt page enhancements** include a filter for the financial unit, department, cost center, and subunit.

Financial Reporting

- **Scheduled Maintenance:**
  - Oracle production environment will be down for maintenance from 7:00 PM Friday, 06/17/22 through 7:00 PM Sunday, 06/19/22.


As you may have heard, Southwest Airlines has launched Wanna Get Away Plus. This new fare gives business travelers more flexibility while still being at a low price point and there will also be some discounts based on UC's Southwest contract. Join us for a webinar specific to this new fare class.

Thursday, June 23, 2022 @ 1:00pm - 2:00pm


This week's office hours will provide updates on Equipment Asset Management, PADUA 2.0 and the Generate Invoices report, followed by an open Q&A. We look forward to seeing you there!

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

New Report Release: Oracle Scheduled Maintenance

- If you are attempting to order with a supplier who has recently been deactivated, please ask them to update their registration in Payment Compass. Specifically, they should edit their account number, address, billing and Fulfillment Address, and ensure the email to which POs are sent is correct. Refer to our Deactivated Suppliers in Oracle for more information.

Financial Reporting Section

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Bi & Financial Reporting

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Tips & Tricks

**The Support Framework:**

- Visit Our Website
- Subscribe to our YouTube Channel
- Follow Us on Twitter
- Contact Us

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