**Budget & Finance Weekly Digest**

**Crosswalk**

The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, find information needed to complete a Posted Payables Cost Transfer Request spreadsheet between GL and PPM for sponsored projects. Each Tuesday, the Weekly Digest provides important updates related to GL-PPM Reconciliation. This report now has updated formatting, additional fields, and filters from the prior version created at go-live. The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance. Project Manager, Fund Manager, Financial Unit, and Project prompts allow you to simultaneously search for multiple items. Limit your results to GL-PPM variances on sponsored projects.

**New Report Release**

New Report Release: Unprocessed Transactions With Errors Report. This report now has updated formatting, additional fields, and filters from the prior version created at go-live. The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance. Project Manager, Fund Manager, Financial Unit, and Project prompts allow you to simultaneously search for multiple items. Limit your results to GL-PPM variances on sponsored projects.

**New Release**

Check out the new GL-PPM Reconciliation report enhancements released recently:

- Prompt page enhancements:
  - L4 Financial Unit: Show all of the departments in your department without having to select each financial unit.
  - Project Type: Limit your results to GL-PPM variances on sponsored projects

- Accessing Prompt Buttons:
  - Prompt buttons are now located at the very bottom of the report eliminating confusion without selecting the project information.

- Report enhancements:
  - Department functionality results to identify the specific department making the variances.
  - Column headers now allow the ability to sort by any column. This column may be used for both ascending and descending sort.
  - Filter button on the detail page report header, now inserts a plug-in, and only provides all of the filters available for a specific department.

- Report added:
  - GL-PPM Reconciliation:本周的工资转账处理结果报告 | GL-PPM Reconciliation

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New Release::BIF & Financial Reporting


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**Tips & Tricks**

**The Support Framework**

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

- What is it?
- What is it for?
- How do I use it?
- What else should I know?

**Access the Support Framework**

Access the Support Framework through the Budget & Finance Community, including faculty or staff with financial responsibilities, find information needed for the following purposes:

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