Announcements

Oracle Financials Cloud

Meaningful Changes to General Ledger:
- New Account code 534002 - Comp Software Purch License Download
- New Account code 534003 - Comp Software General Ledger

Fiscal Close:
- Oracle Financials Cloud:
  - Monthly Timekeeping entry deadline for the current period, PPE 6/30/2021; Pay date 7/01/21
  - Biweekly Timekeeping entry deadline for the prior period
  - Capital Planning - Establish or augment capital augmentations must already have been received.

Best Practices:
- Automatic Calculation of Per Diem Rates in Concur
- How to Differentiate Orders in Oracle Procurement
- How to Split Fund a Purchase Order in Oracle Procurement

Additional Resources:
- IPPS' latest session focused on Commitments as it relates to Hot Topics: Commitments
- Blink updates as new information becomes available. Refer back to the Blink page at Blink.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021

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