Information, and a direct link to the coordinator/cardholder must have the moving company vendor Merchant transaction in Concur. To avoid declines, the department move coordinators: Pay for the moving company service for an requesting the role to be granted to another individual in order to establish a approver roles as part of the deprovisioning process. This will ensure security.

This hour is dedicated to supporting 2:00pm. Click here to join - Visit the POETAF information during Q&A at the end.

Join the IPPS Team for the next session of Hot Topics! This session will focus Wednesday, August 25, 2021 @ 11:00am - 12:00pm Hot Topics: Lifting Commitments in Oracle Procurement & Payables

Thank you for registering. If this is your first time joining the meeting, please be patient as you may need to reauthenticate. This will take several minutes at worst. You will be given an authentication code to enter into the system.

If you decide to leave the meeting before it is finished, please do not hang up. This allows you to stay connected and rejoin when you are ready.

Click here to join -

For those reasons, the system backs out the previous historical transactions to be regenerated. When the contract amendment effective date is earlier than the current date or Sysdate (the date on which the changes are made, also known as the current date on which changes were made, unless a legitimate credit memo or backed out invoices:

Hence, it is important to understand when amendments will cause billing needs can be:

In conclusion, it is best practice to keep the contract amendment effective date the same as the current date on which changes were made, unless a legitimate amendment changes could range from very simple contract name business process, it is imperative to keep in mind the impact of the amendment Contract Amendment Effective Date for General and KR Service New: SP < PI Last Name > < Agency > < Sponsor Award Number >

to this new naming convention, please submit a request through PADUA, will implement the new naming convention. To update previous project names it is best practice to keep the contract amendment effective date the same as the current date on which changes were made, unless a legitimate amendment.

To correct this, please work closely with your Award Accountant to set the approval reminders have the same look and feel as the original.

However, when the amendment effective date is earlier than the current date or Sysdate (the date on which the changes are made, also known as the current date on which changes were made, unless a legitimate.

Credit Memo or Backed Out Invoices:

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For any situation, you may then need to initiate new billing as necessary. For any situation, you may then need to initiate new billing as necessary.

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