Budget & Finance Weekly Digest

Weekly Digest

Oracle Financials Cloud

Update on Payables Ledger Discrepancies

As reported at the end of last year, there were discrepancies discovered in the Payables Ledger. IPPS has been working to resolve this issue and as of today, the root cause has been corrected.

Update on Oracle PPM Award Temporary Extensions

We are happy to announce that IPPS has corrected the root cause of the error, which has resulted in the temporary extensions to sponsored projects being terminated. As a result, all projects that had a temporary extension will be unaffected by this correction.

New Cross Validation Rules

Two new cross validation rules (CVRs) were implemented to ensure that all chartstrings entered into the system are valid. These CVRs are designed to prevent errors and ensure that all transactions are properly accounted for.

New Oracle Financials Cloud Training & Events Calendar

Our goal is to deliver timely information that is relevant and useful to you. Here is a list of upcoming training and events related to Oracle Financials Cloud and other financial solutions directly to you.

Concur Travel & Expense

How to Request an Oracle PPM Award Temporary Extension

You can request a temporary extension on a sponsored project by following these steps:

1. Log in to the Oracle PPM Award portal.
2. Navigate to the award/project you wish to extend.
3. Click on the "Temporary Extension Request" option.
4. Complete the necessary information and submit the request.

Oracle PPM Award Temporary Extension

Oracle PPM Award Temporary Extension is the interim process for project leaders and departments to request a temporary extension on a sponsored project when they need additional time to complete spending. This process is designed to avoid penalties or lost funding and ensure that all projects are properly accounted for.

Resource Transfer

Resource Transfer does not apply to sponsored research. If you are continuing spending until award modification is received, you are requesting a temporary extension on a sponsored project to allow for continued spending until modified extensions are approved.

Projects in Oracle PPM

Projects in Oracle PPM are financial resources that are managed within the Oracle PPM system. They are used to track spending and ensure that all expenses are properly accounted for.

Financial Unit Approvers

Financial Unit Approvers are responsible for approving financial transactions within a given financial unit. They ensure that all expenses are properly allocated and that budget constraints are not exceeded.

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How to Edit and Delete Concur Requests and Expense Reports

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Concur Travel & Expense

How to Ship to a Personal Address

If you are flying into the country to present a negative COVID-19 test result upon arrival.

New CDC Travel Requirement during COVID-19

Starting on January 26th, a new CDC order requires all U.S.-bound passengers traveling from a foreign country to provide proof of a negative COVID-19 test result upon arrival. This requirement applies to U.S.-bound passengers traveling from any foreign country, regardless of vaccination status or reason for travel.

Testing & Support

Concur Travel & Expense

Preparing XML Information during Boardroom Instrumentation

Preparing XML Information during Boardroom Instrumentation can be a complex process, but with the right steps, you can ensure that your information is accurately captured.

Submit the XML Information

Submit the XML Information for your boardroom instrumentation project to OPAFS review.

About the Weekly Digest

The Oracle Financials Cloud Weekly Digest is a summary of key announcements and updates related to Oracle Financials Cloud and other financial solutions.