**Oracle PPM Award Temporary Extension**

Starting on January 26th, a new CDC order requires all U.S.-bound passengers to wear face masks for the duration of their flights. This order applies to travelers departing from the United States, regardless of their destination. The order was implemented to help prevent the spread of COVID-19 and to support public health efforts. Travelers should be aware of the new requirement and make necessary adjustments to their travel plans.

**Fixed Price Award Transfers**

If you were previously using the Trade Street-Preferred address in Oracle Procurement, you will need to choose a new deliver-to location in your Procurement Card or Oracle Procurement to a personal or home address. This change is necessary to accommodate the new CDC order requiring face masks.

**New Chart String Validation Rule**

Oracle Financials Cloud has implemented new validation rules for chart strings. This change is intended to ensure greater accuracy and compliance with internal policies. The new rules require that certain funds (20000, 20400, 20700) can only be used if there is a Project Segment associated with the chart string. If the project field is blank when you try to submit the transaction, you will receive a COA Validation error.

**Sample Error Message:**

```
[20700.5000051.522201.400.000.000000.0000000]: Cross-Validation expected in the chart string. You entered an account combination that's disabled. You must enter a different account combination.
```

Additionally, the system enforces a maximum of 12 characters for the justification and resource transfer. This restriction is intended to prevent data entry errors and ensure that justifications are clear and concise.

**Oracle Cost Transfers**

Oracle PPM Award Temporary Extension has been modified to allow extension from 6 months to 12 months. This change is intended to provide flexibility for sponsored projects with extended timelines. The expansion can be requested by accessing the Oracle Cost Transfers page on Blink. This change is necessary to accommodate the new CDC order requiring face masks.

**Oracle Cost Transfers**

Oracle Cost Transfers has a character limit of 1000 for the justification and resource transfer. When entering information, be sure to look for the available options below the field. This is helpful for Concur users/delegates when entering in the form required. Concur users should also inform their department that the system will update the list of available options to choose from for any related form fields. When a specific field option is selected, the system will also populate the POET information in the Billing section. Refer to the Oracle Cost Transfers page on Blink.

**Oracle Financials Cloud**

Oracle Financials Cloud has been updated to make the chart string validation rule more robust. This change is intended to eliminate errors and improve the overall data entry experience. The rule ensures that certain funds (20000, 20400, 20700) can only be used if there is a Project Segment associated with the chart string. If the project field is blank when you try to submit the transaction, you will receive a COA Validation error.

**Sample Error Message:**

```
[20700.5000051.522201.400.000.000000.0000000]: Cross-Validation expected in the chart string. You entered an account combination that's disabled. You must enter a different account combination.
```

The system also enforces a maximum of 12 characters for the justification and resource transfer. This restriction is intended to prevent data entry errors and ensure that justifications are clear and concise.