Getting Ready for Fiscal Close

Announcements

New Release: Chancellor's ESR

New Release: Project Costs Detail Report

New Release: DOPE - Sponsor Report

Fiscal Close Bulletin Update

Quick Search enhancements have been added for the Budget & Finance community, including faculty or staff with financial responsibilities. This new tool allows you to search for sponsored contracts and associated projects.

Launching on June 1

Launching on June 6

New Release: Accounts Receivable Panorama - Incoming Payments (Receipts)

IPPS will be hosting a demo during Office Hours this Thursday, June 2. Please note the schedule:

9:00am - 11:00am Oracle: Buying and Paying for Financial Unit Approvers

Please note the orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising requisitions, and creating new general projects.

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as creating purchasing requisitions, creation of purchase orders, creation of PO items, creating PO lines and change orders, and creating create invoices.

Tips & Tracks

The Budget & Finance Weekly Digest is a curated collection of announcements, tips, and updates relevant to the Budget & Finance community, including Oracle Financials Cloud and Concur Travel & Expense.

Be sure to try out the different calendar views in the upper right corner!

Where do I go to submit a request? Submit a request to the Finance-Related Issues Team.

Where can I find answers? Get started using our Knowledge Base Article (KBA) for more information.

Where can I watch recorded office hours and more? Visit Our Website or subscribe to our YouTube channel.