Getting Ready for Fiscal Close

Announcements

New Release: DOPES - Transaction Details Linkage

Launching on June 1

- New Release: Updated billing and payment protocols.

Oracle: Buying and Paying for Financial Unit Approvers

Wednesday, June 8, 2022

Introduction to Oracle Procurement & Payables eCourse

9:00am - 11:00am

This week,

- New Release: Updated billing and payment protocols.

FIS Advisory Committee Main Issues List

- Expanded Project Summary
- Project Costs Detail Report
- Project Balances with Expenditure Details Dashboard (PBED)
- DOPE - Sponsor Report

For more information watch

- Sponsored Contract and Project Summary
- Accounting Details' provides the account and financial unit associated with the receipt.

For more information, please refer to ID#33 on the

- Invoicing and Payment Details
- Amounts for general projects and associated contracts.

Fiscal Close Bulletin Update

- New Release: Oracle: Buying and Paying for Financial Unit Approvers
- New Release: Updated billing and payment protocols.

Friday, June 10, 2022

- New Release: Updated billing and payment protocols.

Training & Support

Oracle: Buying and Paying for PO Requisitioners

Wednesday, June 8, 2022

This week,

- New Release: Updated billing and payment protocols.

Sponsored Project Agency Billings Update

- New Release: Updated billing and payment protocols.

BI & Financial Reporting

Tips & Tricks

The Report Administrator for Fiscal Close

- New Release: Updated billing and payment protocols.

Budget & Finance Weekly Digest

- New Release: Updated billing and payment protocols.

Our goal is to deliver timely information that matters to you.