Learning all there is to know about budget & finance can feel daunting.

A new Contract Management Dashboard in final stages of development will include four new reports:

Upcoming Report Release:

The following enhancements have been released on the Incoming Payments report on the Accounts Receivable Panorama:

Enhancements:
- A new tab has been added to the Default Project Payroll report to simplify creation of DrPat files for users who have access to Oracle. Clicking on the Original Transaction Reference number in the Transaction Details report will take you to the DOPES to There is now bi-directional linkage between the DOPES report and the Transaction Details report. Clicking on the Original

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as

9:00am - 11:00am

Oracle: Buying and Paying for Financial Unit Approvers

For those who are unable to attend, we will be posting a recording of the session to our

IPPS will be hosting a demo during Office Hours

Please note the

for departmental purchases who want to further their understanding of buying on campus.

The new tool allows users to update project personnel, project name, project classification, and reporting category, as well as

Launching on June 1

Generating PPM Invoices

Sponsored Project Agency Billings Update

A walkthrough of the steps required to approve or dispute an invoice hold are outlined in our newest KBA,

Invoice and the Purchase Order will be routed to the Requester referenced on the Purchase Order for approval. A

Launching on June 1

Bi & Financial Reporting

How to Resolve an

Fiscal Close Bulletin Update

How to Process a Travel Wire KBA

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