Getting Ready for Fiscal Close

Our goal is to deliver timely information that matters to you. To assist you in preparing for Fiscal Close, we are introducing the Future Releases to the Transaction Details Report.

New Release:
- Functionality will be added to create new General Projects.
- Users will be able to update project personnel, name, classification, and reporting category.
- There will be an option to create new general projects.
- Future releases will allow updates to Project elements such as Project Personnel, Name, Classification, and Reporting Category.

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as:
- Fund Management Office Hours
- Creating new projects
- Processing non-PO payments
- Checking invoice status

This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus.

Please note the following:
- Some courses are free, and others may have a fee.
- For those who are unable to attend, we will be posting a recording of the session to our YouTube channel.
- The Full Recordings of the Session will be hosted on IPPS.
- To log into the network for the demo, you will need to access the Fund Management Office Hours [See].
- The Easy Finance Help Line is available for your convenience.
- Please note the following:
  - For more information, please refer to ID#33 on the [Search] for more information.
  - As a reminder, the course on Fund Management Office Hours will be held on [Date].
  - The upcoming Departmental Action Deadline is [Date].
  - Timely updates will be posted on the [Search] for more information.
  - Visit our website for quick links to various resources available to you.

Future Releases:
- The new tool will allow users to update project personnel, name, classification, and reporting category.
- Future releases will allow updates to Project elements such as Project Personnel, Name, Classification, and Reporting Category.
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Invoicing and Payment Details

Invoicing and Payment Details is the place where you can find information about sponsored contracts, project financials, and sponsored project activity. It has a lot of information, so we've made it easy to find what you need.

1. Search and Filter
- **Project and Award Data Update Application (PADUA) 2.0** will be live for campus users. The new version includes the ability to create and edit general projects. A user can create and edit general projects for sponsored contracts and associated projects.
- To grant users access, please refer to the Role Request Form.
- After go-live, access will be granted as requested through the Role Request Form.
- Users will be able to create and edit general projects.
- Future releases will allow users to create and edit general projects.
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2. Reports
- The Invoicing and Payment Details Dashboard (IPPD) is a required prerequisite for registration.
- The expanded Project Summary reports include the following enhancements:
  - The DOPES report has been updated to include enhanced functionality.
  - The incoming payments (receipts) report has been updated to include enhanced functionality.
- The default project payroll report includes the following enhancements:
  - The project payroll report now includes the following enhancements:
    - The transaction details report has been updated to include enhanced functionality.
    - The account payable report includes enhanced functionality.
- The Fund Management Office Hours report includes the following enhancements:
  - The Fund Management Office Hours report includes the following enhancements:
    - The transaction details report has been updated to include enhanced functionality.
    - The account payable report includes enhanced functionality.

3. Tips & Tricks
- The Invoicing and Payment Details Dashboard (IPPD) includes the following enhancements:
  - The DOPES report has been updated to include enhanced functionality.
  - The incoming payments (receipts) report has been updated to include enhanced functionality.
- The default project payroll report includes the following enhancements:
  - The project payroll report now includes the following enhancements:
    - The transaction details report has been updated to include enhanced functionality.
    - The account payable report includes enhanced functionality.
- The Fund Management Office Hours report includes the following enhancements:
  - The Fund Management Office Hours report includes the following enhancements:
    - The transaction details report has been updated to include enhanced functionality.
    - The account payable report includes enhanced functionality.

Visit Our Website

For more information, please refer to our website.

To find answers:

- [Search]
- [Search]