The Central Oracle BI team released a new Project COA Lookup Tool!!! It is Central Oracle BI & Financial Reporting is now on the menu! We have updated & relocated Financial Reporting Blink content into your questions around this report and more! We at IPPS are also continuing to improve upon the payables cost transfer process as a whole, and any updates will be announced in weekly cost transfer digests to come.

The Concur Invoice Date reflects the most accurate date (i.e. earliest transaction date). This will help in reducing the number of Project Budget Forecast, or UCPath falls outside of the active period for the Project/Task, it will be posted to the OFC to UCPath Integration Update.

If a funding entry in the Task Start Period is later than the actual start date (e.g., Task Start Period is July 1 to 31, 2021 and actual start date is August 1, 2021), the department may not be able to enter a funding entry in the Task Start Period. If the start date of the Task is later than the actual start date.

We have updated & relocated Finance CMS Redesign. We hope you find this useful!