or staff with financial responsibilities, identify their resources based on the following questions:

Expenditure Type List

For instance, the Expenditure Type for In-State Travel has a specific hyphenated code. When searching by the financial type, you would need to enter the text precisely as the description from the Expenditure Type List with the appropriate hyphens. For more information on this, please refer to Travel-In-State-(SD).

For recurring dry ice deliveries, consider using your Procurement Card. You may contact our AR Account Manager – West Region, Alicia Alvarez, at 800-266-4369 Ext. 26196 (Alicia.Alvarez@linde.com) for support.

There is an urgent need to resolve balances with Expenditure Details Dashboard (PBED) that can be accessed via the Business Intelligence & Financial Reporting. Only their name, and the Balance, the Expenditure Code, the Line Item Type, and the Line Item Subtype need to be entered in the search field. The amounts should have been visible in the Commitment Tracking Detail column in Forms 4.3, 5.1 and 5.2. The amounts have been adjusted and corrected to match the Commitment Tracking Detail column in Forms 4.3, 5.1 and 5.2. The amounts should have been visible in the Commitment Tracking Detail column in Forms 4.3, 5.1 and 5.2. The amounts have been addressed and fixed by Oracle.

Oracle Release Updates for March 2022

- New version 21.3 release of Oracle Procurement
- New version 21.3 release of Oracle Payables
- New version 21.3 release of Concur

What can I do to avoid common errors when entering data?

- Review data entry policies before submitting data.
- Check all data for accuracy and completeness.
- Use the correct hyphens for Expenditure Type.
- Verify that the amounts are correct.
- Review all forms for accuracy before submission.

How to Correct the Issue?

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Campus Budget Office: Office Hours

The Campus Budget Office will be hosting Office Hours to support budget preparers throughout the planning for FY23 one-time budgets. There will be a load of one-time budgets to correct for the error and units may resume planning for FY23 one-time budgets. The amounts should have been visible in the Commitment Tracking Detail column in Forms 4.3, 5.1 and 5.2. The amounts have been addressed and fixed by Oracle.

Legacy Revenue on Sponsored Initiated Clinical Trials Has Been Fixed

Legacy revenue on sponsored initiated clinical trials has had an impact on the accounts receivables transactions flow through Oracle and how actions taken in Oracle appear on General Ledger balances with Expenditure Details Dashboard (PBED) that can be accessed via the Business Intelligence & Financial Reporting. Only their name, and the Balance, the Expenditure Code, the Line Item Type, and the Line Item Subtype need to be entered in the search field.


Oracle Procurement: Help

Oracle Procurement: Help is designed to help the Budget & Finance community, including faculty and researchers who may be in the process of preparing their plans or have one-time budgets in risk of duplication. There are 2 remaining office hour sessions every Thursday until March 31, so be sure to register now.

Join IPPS for its next occurrence of Hot Topics! For this session, we will be focusing on the impact supply chain updates have had on procure-to-pay processes at the university, and current supply chain state of affairs. There will be a load of one-time budgets to correct for the error and units may resume planning for FY23 one-time budgets. The Campus Budget Office team will reach out to Select areas who were using the Resource Commitment Tracking Tool for allocation of forms. Only their name, and the Balance, the Expenditure Code, the Line Item Type, and the Line Item Subtype need to be entered in the search field. The amounts should have been visible in the Commitment Tracking Detail column in Forms 4.3, 5.1 and 5.2. The amounts have been addressed and fixed by Oracle.

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Where do I go to submit a request?

Where do I go to submit an enhancement or idea?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

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

Not sure where to find answers? Get started using our Support Framework.