

resources

- [Forms](#)
- [Policies](#)
- [Rates & Schedules](#)

what's new

• New support documents are available to coincide with the **Oracle 11i** financial applications upgrade. You'll find these new help files throughout the Web Voucher, General Ledger, Budget Tool, Reporting, and Accounts Receivable areas of ABLE.

• You can get an introduction to the new systems and the Oracle Personal Homepage by viewing the simulations on [Logging on to Oracle 11i](#), [Navigating in Oracle 11i](#), or [Creating a Web Voucher](#).

• There's a complete list of the system changes in the [Oracle 11i edition of the e-News](#). This issue also includes information on how to meet the new [desktop standards](#) needed for the Oracle 11i and PeopleSoft applications.

Catch up on more of what's new with the [e-News](#).

what's popular

- [Missing receipt affidavit](#)
- [T-Bill rates](#)
- [Collection laws: state and federal](#)
- [Universal expense form](#)
- [Extra compensation form](#)

more help

- [Financial Administration Training Department](#)

ABLE, a Better Learning Environment

[Coding Financial Transactions with the Chart of Accounts](#)

- [Harvard's chart of accounts](#)
- [expense object code list \(Excel\)](#)
- [endowment unit rates](#)
- [using sponsored chart values](#)
- [more...](#)

[Making Purchases with the Purchasing Card \(PCard\)](#)

- [read the PCard manual](#)
- [PCard application form](#)
- [reconcile transactions](#)
- [print PCard reports](#)
- [more...](#)

[Creating Journals in the General Ledger](#)

- [create a journal](#)
- [find a journal](#)
- [reverse a journal](#)
- [FY03 month end closing schedule](#)
- [more...](#)

[Managing Accounts Receivable](#)

- [create an invoice](#)
- [create a credit memo](#)
- [review collection activity](#)
- [more...](#)

[Processing Cash, Checks, and Other Incoming Funds](#)

- [depositing cash and checks](#)
- [Credit Voucher form \(Excel\)](#)
- [Harvard's cash management policies](#)
- [more...](#)

[Processing Payments and Reimbursements with Web Voucher](#)

- [pay a vendor](#)
- [request travel or non-travel reimbursements](#)
- [pay Amex](#)
- [look up voucher or payment info](#)
- [more...](#)

[Running Standard Reports in AWS2](#)

- [choose the right report](#)
- [look up chart values](#)
- [run and view a report](#)
- [download a report](#)
- [more...](#)

[Running Specialized Reports in HUDINI](#)

- [choose a report](#)
- [run and view a report](#)
- [download a report](#)
- [build a request set](#)
- [more...](#)

[Creating Fiscal Budgets](#)

- [create a detailed budget](#)
- [download fiscal budget data](#)
- [upload fiscal budget data](#)
- [more...](#)

[Creating Sponsored Award Budgets](#)

- [enter a sponsored budget](#)
- [use the budget upload spreadsheet](#)
- [upload a file to the General Ledger](#)
- [more...](#)

[Using University Financial Systems](#)

- [which system to use](#)
- [user names and passwords](#)
- [responsibility naming conventions](#)
- [desktop standards](#)
- [more...](#)

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- [Who to call for help](#)
- [email us](#)