



**Financials and Supply Change
Management Image 57
Accessibility Supplemental**

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Introduction

The Image/Upgrade Overview Document is intended to provide ctcLink users with a summary of the changes that will be made in the system as a result of the upcoming image or PeopleTools upgrade implementation. Oracle releases multiple PeopleSoft updates, called images, for each pillar every year. Each Image contains bug fixes and features that are important for PeopleSoft to work well. PeopleTools upgrades update the underlying framework of the system. There are minimal changes that are noticeable to the end users. Below is an overview of the changes that you can expect to see as part of this upgrade.

Accessibility

Product-wide Cleanup

Updates provide sufficient spacing between actionable UI elements such as checkboxes, radio buttons and other controls. This ensures that interactive targets have an area of at least 24 x 24 CSS pixels in accordance with accessibility requirements.

Image: Example of increased spacing in Fee Type checkboxes area after Image 57

Review Billing - As Incurred

New

Search Criteria

Business Unit

US001

Billing Plan

Billing Business Unit

Project

Contract

Contract Classification

Billing Plan Status

Hold

Bill To Customer

Search

Clear

Fee Type

☒ None

☒ Fixed Fee

☒ Award Fee

☒ Incentive Fee

☒ Other Fee

Navigations

Accounts Payable > Batch Processes > Vouchers > Matching

Accounts Payable > Reports > Forecast > Forecast Report Request

Accounts Payable > Reports > Vouchers > Control Group Register

Asset Management > Asset Transactions > Acquisition Details > Review Purchase Orders

Customer Contracts > Manage Contracts

Customer Contracts > Review Billing > Plans

Customer Contracts > Review Billing > Review As Incurred Billing

Customer Contracts > Review Billing > Review Billing Events

Customer Contracts > Review Revenue > Review As Incurred Revenue

Customer Contracts > Schedule and Process Billing > Process As Incurred Billing

Customer Contracts > Schedule and Process Billing > Process Other Billing Methods

Customer Contracts > Schedule and Process Billing > Process Recurring Billing

Customer Contracts > Update Contract Progress > Process Limits

Customer Contracts > Update Contract Progress > Process Project Progress

Grants > Awards > Establish Project General Info

Grants > Awards > Update Project Activity

Grants > Institutions > Institution General Info

Grants > Protocols > Enter Protocol Detail

Procurement Contracts > Reports > Order Contracts

Product Related > Program Management > Installation Options > Installation PGM

Product Related > Project Costing > General Options > Setup PC Asset Profile

Product Related > Project Costing > General Options > Setup PC Compression Templates

Product Related > Project Costing > Installation Options > Installation - Integration

Product Related > Project Costing > Installation Options > Installation - Projects

Project Costing > Accounting > Process Project Accounting

Project Costing > Activity Definitions > Define Activity General Info

Project Costing > Cost Collection > Cost Collect Purchasing

Project Costing > Funds Distribution > Funds Distribution Report

Project Costing > Project Definitions > Define Project General Info

Project Costing > Utilities > Pricing

Project Costing > Utilities > Variance Pricing

Purchasing > Analyze Procurement > Review Procurement Information > Voucher Lists

Purchasing > Purchase Orders > Acknowledgements > Process Chng Order Acknldg

Purchasing > Purchase Orders > Add/Update Express POs

Purchasing > Purchase Orders > Add/Update Express POs

Purchasing > Purchase Orders > Add/Update POs

Purchasing > Purchase Orders > Buyer's Workbench

Purchasing > Purchase Orders > Buyer's Workbench

Purchasing > Purchase Orders > Manage Change Orders > Process Change Orders

Purchasing > Purchase Orders > Review PO Information > PO PTSF INQUIRY

Purchasing > Purchase Orders > Review PO Information > Purchase Orders

Purchasing > Purchase Orders > Stage/Source Requests > PO Auto Sourcing

Purchasing > Purchase Orders > Stage/Source Requests > PO Calculations

Purchasing > Purchase Orders > Stage/Source Requests > PO Creation

Purchasing > Purchase Orders > Stage/Source Requests > Purge Stage Tables

Purchasing > Purchase Orders > Stage/Source Requests > Requisition Selection

Purchasing > Purchase Orders > Stage/Source Requests > Requisition Sourced Workflow

Purchasing > Receipts > Review Receipt Information > GL Journal Drill Down

Purchasing > Request for Quotes > Add/Update Supplier Responses

Purchasing > Request for Quotes > Dispatch Quotes

Purchasing > Requisitions > Add/Update Requisitions

Purchasing > Requisitions > Requester's Workbench

Purchasing > Return To Vendor / Supplier > Add/Update RTV

Purchasing > Return To Vendor / Supplier > Dispatch RTVs

Purchasing > Return To Vendor / Supplier > Print RTVs

Purchasing > Vendor Rebates > Rebate Dispatch

Services Procurement > Requisition Fulfillment > Maintain Contracts

Set Up Financials/Supply Chain > Business Unit Related > Payables > Payables BU Definition

Set Up Financials/Supply Chain > Business Unit Related > Payables > Payables BU
Processing Options

Set Up Financials/Supply Chain > Business Unit Related > Project Costing > Setup PC BU
Options

Set Up Financials/Supply Chain > Business Unit Related > Project Costing > Setup PC BU
Options

Set Up Financials/Supply Chain > Install > Installation Options



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Washington State Board for Community and Technical Colleges