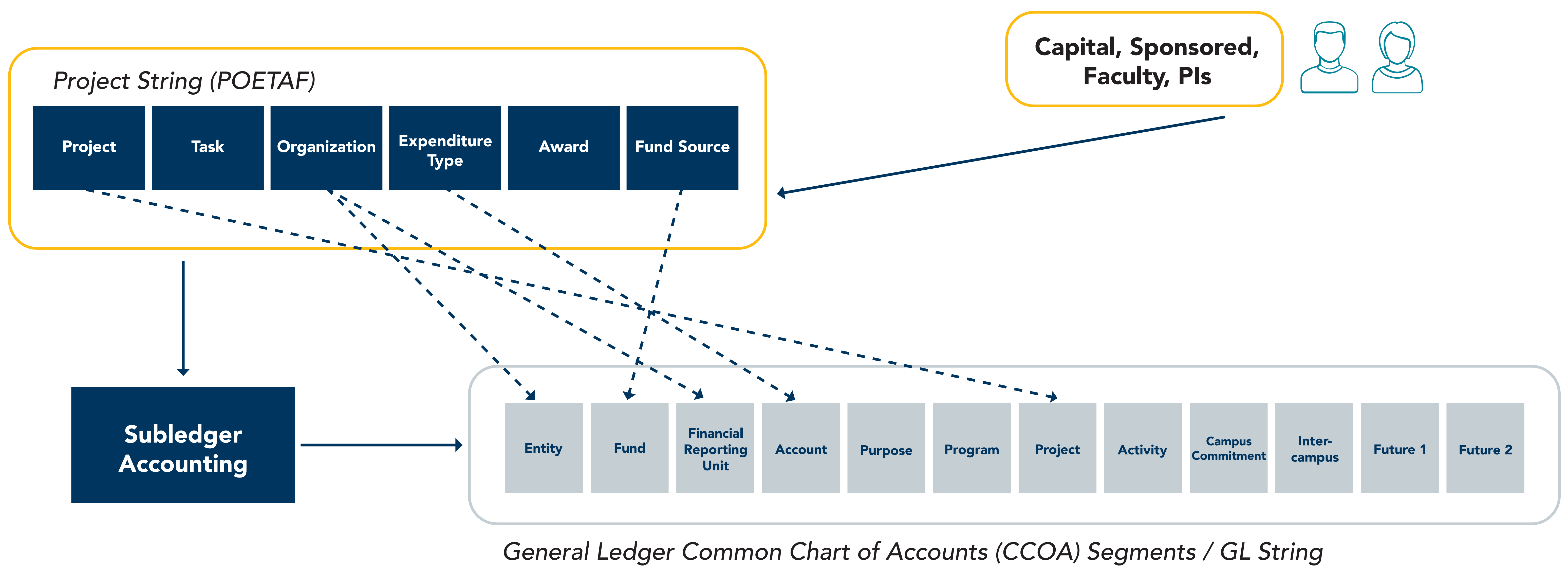


POETAF

POETAF is a chartstring that will be used instead of General Ledger strings to code project costing transactions within Oracle Financials Cloud and other boundary systems so that PGM expenditures can be tracked.

POETAF stands for Project, Organization, Expenditure type, Task, Award, and Fund source.

The following graphic outlines how some POETAF segments correspond to the GL Common Chart of Accounts (CCOA) segments:



Key Benefits

- Automation of encumbrances on the project budget
- Fewer chartstring segments to enter for project costing

Key Changes

- All expenditures related to a PGM project must be charged to the correct POETAF string
- Some POETAF segments correspond to a CCOA segment, which drives the subledger accounting. Subledger transactions roll up to the GL in summary format.
- Additional project information may be used to populate other CCOA segments, including purpose or program