Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial tools available. Take a look at the Knowledge Base Article on How to Manage Guest Travel. Type and Mileage Calculator in Concur. Attach a mileage log or Google Maps to calculate the total amount rather than using the respective Mileage Expense. Concur (e.g. 2020), please use the Concur Travel & Expense Browser Extension KBA. If you do not have WalkMe installed, please refer to the information as applicable to their order. This popup, as well as all other in-site content, will provide similar functionality. Watch this video to learn more!

Cloud does not have sub-accounts but does offer alternate hierarchies that support Oracle Financials Cloud. You can use this functionality to represent your business structure.

The new Concur Line Description fields will be expanded to include certain payee details. New Concur invoice information will launch this week in efforts to enhance the user experience. Please note that you can further search for Concur payment details (e.g. vendor name, address, phone number) that you are used to in the legacy system.

The first phase of WalkMe content has been installed on the Payment Requests page in the Payment Center. The next step is to install content on the Invoicing page and provide training for all users. The final phase will include live Q&A.

Oracle Payables has launched the Transaction Panorama. Built on the power of Oracle data, this application allows users to view the flow of a transaction once it is within Oracle Payables, how to minimize cost, and the posting of these transactions. A project report parameter is available, but no budget data for projects. The goal is to deliver timely information that is relevant to all users, whether they are in IT, HR, or Payroll. This will help ensure that everyone has the information they need to make informed decisions.

On January 25th, the Financial Information System project team launched the new FIS website. The site will focus on the Oracle Requester role and the Delegate role in Concur. Financial Information Systems, Planning and Budgeting, and Revenue Accounting will be available. New reports include:

- Payable Invoices by Department
- Departmental Reports
- Cash Summary

These reports also provide detail information for each department and category. All reports are available in both a static and dynamic format.

The new FIS website is part of a series of improvements to the site. All reports have been migrated to the new interface, which includes a new report parameter. The new interface is easier to use and more intuitive than the previous interface. The new website is available to everyone, and you can access it by clicking on the link in the email.

On February 2nd, the new Oracle Bi & Financial Reporting Series: Transaction Panorama Hot Topics: Oracle Requester Role and Concur Delegates webinar will focus on the Oracle Requester role and the Delegate role in Concur. The webinar will cover the new transaction panorama, which provides a visual representation of the flow of a transaction in Concur. This webinar is a great opportunity to learn about the new transaction panorama and how it can help you improve your Concur experience.