The KBA also references steps for looking up invoice status and resolving them. The KBA also references steps for looking up invoice status and resolving them. The KBA also references steps for looking up invoice status and resolving them.

The Project Balances with Expenditure Details report has been enhanced, so that:

- The ‘Project’ field will now be displayed in the report.
- The ‘Expenditure Details’ section has been updated to include a new column for ‘Cost Center’. This column will display the cost center associated with each expenditure entry.
- The ‘Currency’ column has been updated to display the currency used for each expenditure entry, allowing users to easily identify expenses that are denominated in non-local currencies.
- The ‘Approval Status’ column has been updated to include a color-coded indicator for each approval status, making it easier to identify which expenses have been approved and which are pending approval.

Oracle: Buying and Paying Live Training Course

This course is designed for procurement, financial management, and sponsored award management on campus. It is intended for individuals who are familiar with the general concepts of Concur and would like to learn about more advanced buying terminology and concepts.

The live training course will include an in-depth explanation of Concur features and functionalities, with a focus on:

- Advanced buying terminology and concepts.
- Tips and tricks for using Concur to its fullest potential.
- Common invoice holds and their resolution.
- Oracle: Buying and Paying Live Training Course

Concur Travel & Expense

The new Travel Blink site has been fully redesigned, making it easier to navigate and find the resources you need. The site now includes:

- An updated search bar for faster and more accurate results.
- A personalized dashboard with quick links to the most commonly used features.
- Enhanced reporting options for comprehensive travel management.

Travel Blink Pages

The new Travel Blink site includes:

- A start-to-finish overview of the Travel process, with links to resources for each step.
- A comprehensive list of FAQs taken from our interactions with the community over the past year.
- A tabbed interface for easy navigation.

About the Weekly Digest

Click here to track the Oracle outage on 02/12/21 or 2) a known bug with Oracle.

We have identified an issue where various Concur invoices (with the oldest dated 2/17) did not properly load in Oracle and are working on getting invoices loaded into Oracle.

Oracle: Buying and Paying Live Training Course

Join the IPPS Team for the next session of Hot Topics! This session will focus on both travel and non-travel related wire payments. Our instructors will be available to answer any questions you may have.

Wednesday, March 24, 2021 @ 11:00am - 12:00pm

Oracle: Buying and Paying Live Training Course

Have questions about this edition? The best way to contact our Support Team is...