This list was curated specifically to support financial review and corrective actions by campus financial managers. The following KBA has been created to address known transitional issues:

**Concur Invoices**
- Process invoices with the fund manager cc notification.
- Distinguish between original and most recently accounted for accounting periods.
- Find cost transfers through Panorama.
- Track project balances with expenditure details.

**BI & Financial Reporting**
- Utilize the Concur Invoices feature for easy access to invoices.
- Monitor cost transfers using Panorama.
- Track project balances using expenditure details.

**Travel Blink Pages**
- Access travel-related resources through the Travel Blink Pages.
- Locate e-reimbursements for travel-related wire payments.
- Use Concur Travel & Expense for travel-related transactions.
- Access the Oracle Procurement Punchout.
- Use the IPPS Team for Hot Topics sessions.

**Concur Basics**
- Understand how to use Concur for expense reporting and reimbursements.
- Learn about travel-related processes.
- Explore the Concur Invoices feature.
- Access the Concur FAQ.

**New Fund Management Training Series**
- Attend the first webinar in the series to learn about fund management.
- Join the next course on March 11th from 1:00pm to 3:00pm.
- Attend the second course on March 15th from 9:00am to 11:00am.
- Take the third course on March 24th from 11:00am to 12:00pm.
- Attend the fourth course on March 24th from 1:00pm to 3:00pm.

**Admin Manager User Requirements**
- Understand user requirements for the Concur process.
- Access the Concur FAQ.
- Attend the Concur Travel & Expense webinar.
- Join the IPPS Team for Hot Topics sessions.

**Oracle Procurement Card Blink**
- Access procurement card information and requirements.
- Use the Oracle Procurement Punchout.
- Join the IPPS Team for Hot Topics sessions.
- Attend the Concur Invoices webinar.

**Oracle Procurement**
- Explore procurement-related resources.
- Use the Oracle Procurement Punchout.
- Join the IPPS Team for Hot Topics sessions.
- Attend the Concur Invoices webinar.

**Travel**
- Access travel-related information.
- Use the Concur Travel & Expense feature.
- Access the Concur FAQ.
- Join the IPPS Team for Hot Topics sessions.

**About the Weekly Digest**
- Subscribe to the Budget & Finance Weekly Digest.
- Contact us for more information.
- Follow us on LinkedIn for regular updates.
- Use the Concur Travel & Expense feature for travel-related transactions.

If you have any questions about this edition, please contact our services & support team.