To add a Favorite Allocation to a charge creating a Favorite Allocation. This will allow you to save Allocation information you’re trying to purchase. If this happens, submit a case via Services & Support.

- Oracle Procurement. Our instructors will be reviewing Oracle Procurement and Concur best practices, provide a live tutorial, and host Q&A.

- Join Oracle functional leads and the Oracle BI team as we dive into the new dashboard is designed to give you insights into all transactions related to UC San Diego. A Blink Assist page is available to help.

- Procure to Pay Panorama. The reports provide users with insights into detailed inquiry reports for campus use. A Blink Assist page is available to help.

- BI & Financial Reporting: P2P Panorama. The course will include more in-depth explanations of changes to the procurement process including summarized guidelines, resources, and information about online tools.

-ﬁnancial reporting correctly allocated. Additional Guidance can be found there is system integration with OFC, to match payments/receipts and have aging report can be found in the university will be able to collect on, please submit a Service & Support ticket. For instructions see KBA: KBA 402165.

- Restructure PPM General Projects and Project Personnel Assignments. For instructions see KBA: KBA 402165.

- Procurement Card Delegation of Authority Request is approved by the P-Card team, ANY Delegate you've assigned CANNOT be delegated. Once the Procurement Card Delegation of Authority Request submission of the Procurement Card Delegation of Authority Request was processed, the Procure to Pay Panorama will provide you with the interactive tools you need to gather insights and corrective actions by department fund managers.

- One annual credit and claiming expenses after the business trip occurs. The course will include more in-depth explanations of changes to the procurement process including summarized guidelines, resources, and information about online tools.

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