the following changes will be made this week:

In our continued effort to update Blink content and make it accessible to you,

- A new inventorial equipment checkbox has been added to Oracle Procurement
- Uploading and Emailing Receipts to Concur
- To know if your PPM cost has been cost-transferred
- New Enhancements: Financial Deficit Report - Operating Funds
- Launch Alert: Project Payroll Details and Task Payroll Details

For additional questions, please attend our corresponding training module to cover the two new sections.

Join the IPPS Team for the next session of Hot Topics! This is a monthly series dedicated to critical concepts and processes in Oracle Procurement and Payables. It focuses on topics such as shopping for and purchasing goods and things cost share related in Oracle.

Bring all your questions about cost share to Fund Management Office Hours. The Department of Health and Human Services (DHHS) requires their grant recipients to submit a quarterly report called the Federal Cash Transaction Report. The DHHS Federal Cash Transaction Report is now required to be submitted earlier in the month.

For more information, please click here.

For updates coming soon!

Thank you for your ongoing support.

Best, 

[Signature]

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**Oracle: Buying and Paying for PO Requisitioners**

Thursday, September 30, 2021 @ 9:00am - 11:00am

This course focuses on the purchasing process. It is designed for students who have received their purchase order (PO) training but require additional practice or ongoing support. Requisitioners will learn how to process nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for departmental purchases who are new to requisitioning.

**Oracle: Contracts, Armonis, and Atriver Training**

Tuesday, September 28, 2021 @ 9:00am - 11:00am

This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with using the Concur Mobile App.

This week, we will have an open Q&A. Trying to figure out the source of a GL-PPM discrepancy? Can't figure how to become an approver and best practices for departments managing their PPOs? Bring any questions you may have about managing your PPOs, especially if you're not sure if you are an approver or if you're simply tasked with processing nonPO payments, and checking invoice status.

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**Oracle: Payables**

Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the required prerequisite for registration.

**License Agreement Training**

Tuesday, September 28, 2021 @ 9:00am - 11:00am

**Oracle: Reimbursements**

Thursday, September 30, 2021 @ 9:00am - 11:00am

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