In our continued effort to update Blink content and make it accessible to you, prepare your inventorial equipment order in Oracle Procurement with our new PPM Cost Transfer—Net Zero. Available in addition, five amount columns are now displayed to show how balances that need priority attention per Deficits over $25,000 are now highlighted in red.

**Oracle Integrations**

**Half-hour office hours**

- **Hours on Wednesdays @ 1:00pm**
- For additional questions, please attend our Employee Name, as represented in the Labor Ledger. We have created a Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the Click to access the Office Hours webpage periodically for updates.

**Uploading and Emailing Receipts to Concur**

Users and delegates have the ability to email necessary documentation to Uploading and Emailing Receipts to Concur. This session will cover the Approvals system in Concur—how it works, dedicated to critical concepts and processes in Oracle Procurement and how to become an approver and best practices for departments managing their Concur. This live course will include an in-depth explanation of Concur processes things cost share related in Oracle.

**Nutshell**

Next Thursday, we will have special guest Marissa Prough discussing all Next? Bring your questions to office hours and phone a friend.

**Hot Topics: Concur Approver Roles**

Join the IPPS Team for the next session of Hot Topics! This is a monthly series Wednesday, September 29, 2021 @ 11:00am - 12:00pm Hot Topics: Concur Approver Roles. This course includes hands-on instruction on the use of Oracle Procurement & Concur. This session will cover the Approvals system in Concur—how it works, dedicated to critical concepts and processes in Oracle Procurement and how to become an approver and best practices for departments managing their Concur. This live course will include an in-depth explanation of Concur processes things cost share related in Oracle.

**Oracle Procurement**

- **Oracle: Buying and Paying for PO Requisitioners**
  - This course includes hands-on instruction on the use of Oracle Procurement & Processing nonPO payments, and checking invoice status. This course will be Thursday, September 30, 2021 @ 9:00am - 11:00am Oracle: Buying and Paying for PO Requisitioners.
  - Please note the processing nonPO payments, and checking invoice status. This course will be Thursday, September 30, 2021 @ 9:00am - 11:00am Oracle: Buying and Paying for PO Requisitioners.
  - Please note the processing nonPO payments, and checking invoice status. This course will be Thursday, September 30, 2021 @ 9:00am - 11:00am Oracle: Buying and Paying for PO Requisitioners.

- **Oracle: Fund Management & Financial Reporting**
  - This course provides an in-depth explanation of the Fund Management & Financial Reporting processes. This course will be Thursday, September 30, 2021 @ 9:00am - 11:00am Oracle: Fund Management & Financial Reporting.
  - Please note the Fund Management Office Hours and the Concur Webinar titled: Hot Topics: Concur Approver Roles. This course will be Thursday, September 30, 2021 @ 9:00am - 11:00am Oracle: Fund Management & Financial Reporting.

**Sponsored Projects Finance**

- **Sponsored Projects Finance**
  - The second important leadership update is as follows:

**Oracle Financials Cloud**

**Concur and Oracle Procurement**

- **Concur and Oracle Procurement**
  - The Budget & Finance CMS Redesign. Thank you for your continued support!
  - We look forward to sharing more exciting updates as we continue working on the Budget & Finance CMS Redesign. Thank you for your continued support!