### Announcements

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

**March 21, 2022**

This course provides an overview of Oracle Procure to Pay for those in requisitioning roles. The course will cover how to submit requisitions via the requisition form, review requisition history, approve requisitions, and process POs. In addition, participants will learn how to search requisition history, and how to approve or deny requisitions. This course is offered through the UC Learning Center. Registration is required through the UC Learning Center. You can register through the UC Learning Center.

**Sponsored Research Project Closeout Guidance**

**July 28, 2022**

The sponsored research project closeout guidance has been updated to include new useful reports to help reconcile GL, PPM, and other sub ledgers. Refer to the SRRP Closeout Guidance link to view all available reports. Go to the Procure to Pay Panorama to watch the Office Hours.
What can I do on my own?
Where can I get help?
Who can help escalate?
How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.