This week we focus on financial management matters including tips on how to reduce budget transactions and reconcile accounts.

**New Video on the Travel Process**

New videos on the Travel Request & Expense Report process can be viewed in Concur. For an end-to-end overview of creating a Travel Request, click here. New videos on creating a Travel Expense Report are available here. To watch the video on ‘Travel Process Overview’, look here.

**Lift PO Commitments in Oracle Procurement**

You may view each address in full by hovering over the text. If you are noticing PO commitments on your PPM ledger, you may lift them by clicking here.

**Oracle Financials Cloud**

Topics include defining subawards, MCAs intercampus, Non-UC, managing relationships, Fund Manager and reporting together. You may view the video here.

**KBA on closing Purchase Orders**

The process is outlined in our KBA on closing Purchase Orders. If you are noticing PO commitments on your PPM ledger, you may lift them by clicking here.

**Subledger Variances**

Revenue, Intercampus transfers ILTF, and associated reports. Topics include incoming Service Agreements, Contract Management, Gift Services & Support, and Subawards. Click here to open the video.

**MSO/DBO and 2) Re-conversion of existing tasks to new projects (including PPM)**

Join us for a webinar on two optional, one time processes to support departments for 1) Updating Project Personnel such as Fund Manager and Subaward Director, and 2) Re-conversion of existing tasks to new projects (including PPM). Click here to register.

**Inquiry.**

For questions, please contact us via Contact us. You may view the video here.

**Marketplace**

In a couple of weeks, Marketplace will be transitioning away from individual user logins and will instead be directing campus and affiliates into a generic user experience. Just look a little different and you will no longer have access to personal Order Queries and Favorites. Click here to read about this change.