The New Blink Page: Concur Tax Process

This live course will include an in-depth explanation of Concur processes on the Return to Learn website. Be sure to follow these campus event guidelines in addition to COVID-19 Event Planning and Attendance requirements when handling expenses.

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. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as reviewing for and populating POETAF entries, contrast expenses vs. expenditures, revising orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for approving requisitions and invoices on behalf of their financial unit.

Oracle: Buying and Paying for Financial Unit Approvers

This course will cover the Approvals system in Concur – how it works, who manages it, and what you need to do as an approver. This session will cover the Approvals system in Concur – how it works, who manages it, and what you need to do as an approver. This Thursday, we will compare and contrast expenses vs. expenditures, revising orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for approving requisitions and invoices on behalf of their financial unit.

Please note the initial template and add additional validation to your transactions, announcements, and reminders. We will also be brainstorming topics and formats for future office hours, so come with your ideas!

**Enhanced Look and Feel of the Oracle Global Header Icons**

Starting Monday, September 20, the theme of the Global Header Icons will have an enhanced look and feel! This new theme is part of a larger Oracle initiated transition to new themes, which is intended to improve the user experience. As updates are released, including enhanced user interface (UI) that will be relevant for concur events in the future, we will actively work to keep training materials, Blink guidance, and other resources to your Oracle and Concur applications. We also use WalkMe to add additional validation to your transactions, announcements, and reminders. We will also be brainstorming topics and formats for future office hours, so come with your ideas!

**Apply Now!**

The UC San Diego Financial Accounting Program application is currently open and accepting applications for the 2021-22 academic year. This program is intended to establish foundational knowledge that is consistent across the UC San Diego staff members who are in finance and accounting roles. This program is open to any staff member at UC San Diego who is interested in strengthening their understanding of financial accounting concepts and general knowledge of the field. Our goal is to deliver timely information that matters to you.

**Weekly Digest**

This email was sent to . To continue receiving our emails, add us to your address book. You can manage your preferences here.

**Announcements**

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

To view the live session and FAQs, please click . This application closes in three days, so be sure to apply!