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

Oracle: Buying and Paying for Financial Unit Approvers
Thursday, September 16, 2021 @ 9:00am - 11:00am

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

Fund Management Office Hours
Thursdays @ 11:00am - 12:00pm

Watch Recorded Fund Management Office Hours

Oracle: Payment of Development Contracts
Thursday, September 16, 2021 @ 9:00am - 11:00am

This course teaches how to create the sales order, initiate purchase requisition, initiate PO and invoice, pay, and reconcile the payment. It will also cover understanding the rules of contracts as well as the importance of tracking and managing them. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as reviewing for and populating POETAF, contrast expenses vs. expenditures, and an overview of initiating purchase orders. This course will also cover researching requisitions and invoices on behalf of their financial unit. It will be especially valuable for individuals responsible for approving requisitions and invoices, revising orders, and checking PO invoice status. This course will be especially valuable for those responsible for approving requisitions and invoices, revising orders, and checking PO invoice status.

Oracle: Financial and Project/Grant Expense Reimbursement
Tuesday, September 28, 2021 @ 9:00am - 11:00am

This session will cover all the fields in the Event Expense Report, which fields impact taxability, the amount of tax that will be assessed, and other helpful information.

Hot Topics: Concur Approver Roles
Wednesday, September 29, 2021 @ 11:00am - 12:00pm

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 reviewing for and populating POETAF, contrast expenses vs. expenditures, and an overview of initiating purchase orders. This course will also cover researching requisitions and invoices on behalf of their financial unit. It will be especially valuable for individuals responsible for approving requisitions and invoices, revising orders, and checking PO invoice status. This course will be especially valuable for those responsible for approving requisitions and invoices, revising orders, and checking PO invoice status.

Announcements

Blink Cloud scheduled for maintenance
Blink Cloud maintenance window will be between the minutes of 4:00PM – 7:00PM

Tips & Tricks

Non-Break Page: Concur Tax Processors
The Concur Tax Processor Tool will guide users through the Sales Tax process so that users can understand and follow the process, which results in better compliance, reduced manual transactions, and other savings.

Business Meetings and Entertainments
Information on the differences between Business Meetings and Entertainments can be found on the Finance and Administration website. Concur Tax Processors can be found on the Finance and Administration website. Concur Tax Processors can be found on the Finance and Administration website. Concur Tax Processors can be found on the Finance and Administration website.

San Francisco: Weekly Digital Workgroup meeting updates will contain Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Oracle: Introduction to Oracle Procurement & Payables
Monday, September 13, 2021 @ 9:00am - 11:00am

This course provides basic training to all users of Oracle Procurement & Payables. It focuses on topics such as reviewing for and populating POETAF, contrast expenses vs. expenditures, and an overview of initiating purchase orders. This course will also cover researching requisitions and invoices on behalf of their financial unit. It will be especially valuable for individuals responsible for approving requisitions and invoices, revising orders, and checking PO invoice status. This course will be especially valuable for those responsible for approving requisitions and invoices, revising orders, and checking PO invoice status.

Oracle: Event and Expense Reimbursements
Tuesday, September 28, 2021 @ 9:00am - 11:00am

This course teaches how to create the sales order, initiate purchase requisition, initiate PO and invoice, pay, and reconcile the payment. It will also cover understanding the rules of contracts as well as the importance of tracking and managing them. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as reviewing for and populating POETAF, contrast expenses vs. expenditures, and an overview of initiating purchase orders. This course will also cover researching requisitions and invoices on behalf of their financial unit. It will be especially valuable for individuals responsible for approving requisitions and invoices, revising orders, and checking PO invoice status. This course will be especially valuable for those responsible for approving requisitions and invoices, revising orders, and checking PO invoice status.

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Explore Blink’s Selfserve Expense Portal
The Blink Expense Portal enables users to enter transactions when, where, and regardless of who is using Concur. The Blink Expense Portal is your one-stop-shop for entering expenses. It will also use for travel requests and be able to obtain tax forms at any time with your client!

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