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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 information during the ordering process, approving requisitions and invoices, and checking PO invoice status. This course will be especially valuable for individuals responsible for those responsible for approving requisitions and invoices on behalf of their financial unit.

Starting Monday, September 20, the theme of the Global Header Icons will have a new look. As of this week, the Oracle Cloud transition to a new User Interface (UI) that will be released to campus in phases is complete. Existing content is now available for use in the Global Header Icons. Additionally, we are working to update some of the information in the interface. Be sure to follow these campus event guidelines in addition to the Return to Learn website. Be sure to follow these campus event guidelines in addition to the Return to Learn website.

Download the extension to your browser resources to your Oracle and Concur applications. We also use WalkMe to add various tips, walkthroughs, and other valuable information during the ordering process, approving requisitions and invoices, and checking PO invoice status. This course will be especially valuable for individuals responsible for those responsible for approving requisitions and invoices on behalf of their financial unit.

Oracle: Buying and Paying for Financial Unit Approvers

This course will focus on how to become an approver and best practices for departments managing their Concur. This session will cover the Approvals system in Concur – how it works, how to become an approver and best practices for departments managing their Concur. This session will cover the Approvals system in Concur – how it works, how to become an approver and best practices for departments managing their Concur.

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Wednesday, September 29, 2021 @ 11:00am - 12:00pm

Hot Topics: Concur Approver Roles

This course will focus on how to become an approver and best practices for departments managing their Concur. This session will cover the Approvals system in Concur – how it works, how to become an approver and best practices for departments managing their Concur.

Tuesday, September 28, 2021 @ 9:00am - 11:00am

Concur: Event and Expense Reimbursements

This course will guide users through the Sales Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. This course will guide users through the Sales Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. This course will guide users through the Sales Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. This course will guide users through the Sales Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

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Enhanced Look and Feel of the Oracle Global Header Icons

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