Announcements

- Action Required: Graduate Student Stipends and Fees Correction

We urgently need your help to correct the fund source used for FY2021 stipend and fee payments. Pit falls and financial managers are expected to see these correction requests and take the necessary actions to correct the charge. This must be submitted by the graduate department/program coordinator by August 13.

- Free Webinar: How to Request a Concur Approver Role

Please consult within your department before using this feature.

- Update - KB0032695: How to Request a Concur Approver Role

Please consult within your department before using this feature.

- Oracle Procurement: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables. Participants will learn about entering requisitions, receiving goods, and processing procure-to-pay. Each requisition will include an associated eCourse.

- Oracle: Equipment

This training webinar consists of a 30-minute presentation followed by a Q&A session. Attendees will be introduced to the concept of inventorial equipment. Attendees will learn about the new features available to Shoppers. Attendees must select the "Inventorial Equipment" check box for each line item that is defined as inventorial equipment. This training webinar is available through the UC Learning Center.

- Concur Approvals Overview

The best way to contact our team is via email: Concur.support@uc.edu. The weekly digest is a timely information that matters to you.

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