Announcements

Action Request: Graduate Student Stipends and Fees Corrections
We urge you to check your 2020–21 stipend and fee statements submitted by August 31, 2021.

Oracle Procurement: Budget Reporting and Invoicing Enhancements
Tuesday, August 10 & Thursday, August 12, 2021 @ 8:30am - 9:15am
This training webinar consists of a 30-minute presentation followed by a Q&A session. Participants will receive an overview of new functionality on Oracle Procurement on Blink, which showcases a consolidated view of all procurement activities in one location. Participants will also be given instructions on how to request access for authorized individuals to review and authorize expenses and documents in Concur.

Oracle Procurement: Budget Reporting and Invoicing Enhancements
Tuesday, August 10, 2021 @ 9:00am - 11:00am
This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Participants will learn about the benefits of using Concur for tracking and reporting expenses, and the importance of accurate and timely expense reporting.

Oracle Procurement: Budget Reporting and Invoicing Enhancements
Tuesday, August 10, 2021 @ 1:30pm - 4:00pm
This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Participants will learn about the benefits of using Concur for tracking and reporting expenses, and the importance of accurate and timely expense reporting.

University Procurement Card Program
Tuesday, August 10, 2021 @ 9:00am - 11:00am
This course will focus on the University Procurement Card Program, which is a financial management tool for university departments. Participants will learn about the benefits of using the card program, how to request and use the card, and the associated eCourse.

Supervisor Approvers
Department leaders are the key to the successful implementation of Supervisor Approver in Concur. This course will provide an overview of the Supervisor Approver program, which is a new feature in Concur designed to simplify and streamline the approval process for business expenses. Participants will learn how to set up and manage Supervisor Approver roles, as well as how to train and support users.

Sellers
Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.

Tips & Tracks

About the Weekly Digest
Each Tuesday, important updates related to Budget & Finance, including Oracle Financials and General Ledger, are distributed to our team members via email. These updates are designed to keep you informed and provide timely information that matters to you.

Oracle Procurement: Budget Reporting and Invoicing Enhancements
Tuesday, August 10, 2021 @ 1:30pm - 4:00pm
This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Participants will learn about the benefits of using Concur for tracking and reporting expenses, and the importance of accurate and timely expense reporting.

Oracle Procurement: Budget Reporting and Invoicing Enhancements
Tuesday, August 10, 2021 @ 9:00am - 11:00am
This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Participants will learn about the benefits of using Concur for tracking and reporting expenses, and the importance of accurate and timely expense reporting.

Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.

Supervisor Approvers
Department leaders are the key to the successful implementation of Supervisor Approver in Concur. This course will provide an overview of the Supervisor Approver program, which is a new feature in Concur designed to simplify and streamline the approval process for business expenses. Participants will learn how to set up and manage Supervisor Approver roles, as well as how to train and support users.

Sellers
Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.

Tips & Tracks

About the Weekly Digest
Each Tuesday, important updates related to Budget & Finance, including Oracle Financials and General Ledger, are distributed to our team members via email. These updates are designed to keep you informed and provide timely information that matters to you.

Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.

Supervisor Approvers
Department leaders are the key to the successful implementation of Supervisor Approver in Concur. This course will provide an overview of the Supervisor Approver program, which is a new feature in Concur designed to simplify and streamline the approval process for business expenses. Participants will learn how to set up and manage Supervisor Approver roles, as well as how to train and support users.

Sellers
Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.

Tips & Tracks

About the Weekly Digest
Each Tuesday, important updates related to Budget & Finance, including Oracle Financials and General Ledger, are distributed to our team members via email. These updates are designed to keep you informed and provide timely information that matters to you.

Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.

Supervisor Approvers
Department leaders are the key to the successful implementation of Supervisor Approver in Concur. This course will provide an overview of the Supervisor Approver program, which is a new feature in Concur designed to simplify and streamline the approval process for business expenses. Participants will learn how to set up and manage Supervisor Approver roles, as well as how to train and support users.

Sellers
Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Thursday, August 5, 2021 @ 9:00am - 11:00am
This course will focus on the basics of Oracle Procurement and Payables, including order-to-cash processes, contract management, and supplier management. Participants will learn about the key features and functionality of the system, as well as best practices for implementing and using the system.