**Hot Topics: Oracle Requester Role and Concur Delegates**

- **Tuesday @ 1-2pm:** Presentation "Where are my SubAccounts?"
- **Thursday @ 1-2pm:** Emphasis on Authors - Dashboards

**Oracle Procurement Blink Page Updates**

- A list of new and updated Oracle Procurement Blink pages is available at [oracle-procurement.ucsd.edu](http://oracle-procurement.ucsd.edu).
- [Oracle Procurement Blink Page Updates](https://budgetandfinance.ucsd.edu/oracle-procurementblinkpage-updates).
- If you have Oracle Procurement Blink pages saved anywhere, visit those pages and save the new links.
- As there is currently no redirect rule set up, navigating to the pages via the old links will display the old pages.
- Please visit [oracle-procurement.ucsd.edu](http://oracle-procurement.ucsd.edu) for the latest links!

**Concur Mobile App**

- See the [Concur website](https://www.concur.com) for the latest features and updates.
- [How to Customize your Oracle Reports](https://budgetandfinance.ucsd.edu/how-to-customize-your-oracle-reports).
- If you are experiencing trouble with data access, refer to the [Hot Topics: Oracle Requester Role and Concur Delegates](https://budgetandfinance.ucsd.edu/oracle-requester-role-and-concur-delegates).

**Concur Approvers: Role Request Video**

- Click here to watch the video on how to update approvals within Concur.
- [Concur Approvers: Role Request Video](https://budgetandfinance.ucsd.edu/concur-approvers-role-request-video).

**Concur Internet Browser Recommendation**

- Faculty and staff can easily capture receipts and track business expenses using Concur.
- Ensure the PO and any associated invoices show on the PPM ledger.
- Learn about the Concur mobile app and its features.
- [Concur Travel & Expense](https://budgetandfinance.ucsd.edu/concur-travel-expense).

**Oracle BI Consumer - Tip of the Week!**

- This report allows users to forecast staffing expenses for a particular Project or Program.
- [Reports now available in reports.ucsd.edu under Budget & Finance](https://budgetandfinance.ucsd.edu/reports-now-available-in-reports.ucsd.edu).

**Oracle Procurement Blink Page Updates**

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- Some pages may no longer work. Please visit reports.ucsd.edu for the latest links!

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**Tips & Tricks**

- When submitting a shopping cart to become a requisition in Oracle, ensure the PO and any associated invoices show on the PPM ledger. Learn more about requisitioning in Oracle.

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