Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Department Cutoff Dates. We've added a new section in the Weekly Digest to help prepare you for Fiscal Close 2021. Click here to view the full details.

Review Approver Roles
For more information on the approvals system in Concur, please review the “Explore Concur!” button right on the homepage. Don't see the WalkMe tips and tricks? You can also access it here. A great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles. As a reminder, with the new fiscal year under way and campus activity on the rise, now is a great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles.

Tips & Tricks
Blink Page. We are thrilled to announce the third enhancement release of the Faculty and Researcher Panorama – Financial Deficit Report. This hour will be dedicated to supporting you as you work within Oracle to support to the faculty and researcher community, we will be starting a live course on Friday, August 6. You're also invited to join us on Wednesday, August 11 for Concur: Event and Expense Reimbursements. The full July - September topic list and schedule can be found on the DSR web page. This live course will include an in-depth explanation of Concur processes that are commonly used for event and expense reimbursements as well as a Q&A session to answer any questions you might have.

Procurement & Payables concepts. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of internal processes or wish to take on additional responsibilities within the department. Please note that this page is subject to updates as new information becomes available. Refer back to the Weekly Digest for updated content.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Department Cutoff Dates. We've added a new section in the Weekly Digest to help prepare you for Fiscal Close 2021. Click here to view the full details.

Review Approver Roles
For more information on the approvals system in Concur, please review the “Explore Concur!” button right on the homepage. Don't see the WalkMe tips and tricks? You can also access it here. A great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles. As a reminder, with the new fiscal year under way and campus activity on the rise, now is a great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles.

Tips & Tricks
Blink Page. We are thrilled to announce the third enhancement release of the Faculty and Researcher Panorama – Financial Deficit Report. This hour will be dedicated to supporting you as you work within Oracle to support to the faculty and researcher community, we will be starting a live course on Friday, August 6. You're also invited to join us on Wednesday, August 11 for Concur: Event and Expense Reimbursements. The full July - September topic list and schedule can be found on the DSR web page. This live course will include an in-depth explanation of Concur processes that are commonly used for event and expense reimbursements as well as a Q&A session to answer any questions you might have.

Procurement & Payables concepts. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of internal processes or wish to take on additional responsibilities within the department. Please note that this page is subject to updates as new information becomes available. Refer back to the Weekly Digest for updated content.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Department Cutoff Dates. We've added a new section in the Weekly Digest to help prepare you for Fiscal Close 2021. Click here to view the full details.

Review Approver Roles
For more information on the approvals system in Concur, please review the “Explore Concur!” button right on the homepage. Don't see the WalkMe tips and tricks? You can also access it here. A great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles. As a reminder, with the new fiscal year under way and campus activity on the rise, now is a great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles.

Tips & Tricks
Blink Page. We are thrilled to announce the third enhancement release of the Faculty and Researcher Panorama – Financial Deficit Report. This hour will be dedicated to supporting you as you work within Oracle to support to the faculty and researcher community, we will be starting a live course on Friday, August 6. You're also invited to join us on Wednesday, August 11 for Concur: Event and Expense Reimbursements. The full July - September topic list and schedule can be found on the DSR web page. This live course will include an in-depth explanation of Concur processes that are commonly used for event and expense reimbursements as well as a Q&A session to answer any questions you might have.

Procurement & Payables concepts. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of internal processes or wish to take on additional responsibilities within the department. Please note that this page is subject to updates as new information becomes available. Refer back to the Weekly Digest for updated content.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Department Cutoff Dates. We've added a new section in the Weekly Digest to help prepare you for Fiscal Close 2021. Click here to view the full details.

Review Approver Roles
For more information on the approvals system in Concur, please review the “Explore Concur!” button right on the homepage. Don't see the WalkMe tips and tricks? You can also access it here. A great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles. As a reminder, with the new fiscal year under way and campus activity on the rise, now is a great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers and to regularly review the list of approver roles.

Tips & Tricks
Blink Page. We are thrilled to announce the third enhancement release of the Faculty and Researcher Panorama – Financial Deficit Report. This hour will be dedicated to supporting you as you work within Oracle to support to the faculty and researcher community, we will be starting a live course on Friday, August 6. You're also invited to join us on Wednesday, August 11 for Concur: Event and Expense Reimbursements. The full July - September topic list and schedule can be found on the DSR web page. This live course will include an in-depth explanation of Concur processes that are commonly used for event and expense reimbursements as well as a Q&A session to answer any questions you might have.

Procurement & Payables concepts. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of internal processes or wish to take on additional responsibilities within the department. Please note that this page is subject to updates as new information becomes available. Refer back to the Weekly Digest for updated content.