Financials Cloud:

- When posting financials, keep in mind the following:
  - Financials Cloud:
    - Check for any known transitional issues:
      - Financials Cloud:
        - Blink page:
          - Concur processes need to be configured to ensure that transactions are posted correctly.
    - Keep an eye on the order of transactions:
      - Financials Cloud:
        - Blink page:
          - When posting financials, ensure that transactions are posted in the correct order.

Oracle Procurement:

- Oracle Procurement:
  - Tips & Tricks:
    - How to Split Fund a Purchase Order in Oracle Procurement:
      - When splitting funds, consider:
        - How to Split Fund a Purchase Order in Oracle Procurement:
          - When splitting funds, ensure that the budget and account codes are correctly assigned.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Differentiate Orders in Oracle Procurement:
      - When differentiating orders, consider:
        - How to Differentiate Orders in Oracle Procurement:
          - When differentiating orders, ensure that appropriate codes are assigned.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Calculate Per Diem Rates in Concur:
      - When calculating per diem rates, consider:
        - How to Calculate Per Diem Rates in Concur:
          - When calculating per diem rates, ensure that appropriate rates are applied.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Submit a Services & Support Request in Oracle Procurement:
      - When submitting requests, consider:
        - How to Submit a Services & Support Request in Oracle Procurement:
          - When submitting requests, ensure that appropriate details are provided.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Oracle Sign In:
      - When managing Oracle Sign In:
        - How to Manage Oracle Sign In:
          - When managing Oracle Sign In:
            - Ensure that appropriate settings are configured.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Account Codes in Oracle Procurement:
      - When managing account codes:
        - How to Manage Account Codes in Oracle Procurement:
          - When managing account codes:
            - Ensure that appropriate codes are assigned.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Budget Dates in Oracle Procurement:
      - When managing budget dates:
        - How to Manage Budget Dates in Oracle Procurement:
          - When managing budget dates:
            - Ensure that appropriate dates are set.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Tips & Tricks in Oracle Procurement:
      - When managing tips & tricks:
        - How to Manage Tips & Tricks in Oracle Procurement:
          - When managing tips & tricks:
            - Ensure that appropriate tips are provided.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage User Interface (UI) in Oracle Procurement:
      - When managing user interface:
        - How to Manage User Interface (UI) in Oracle Procurement:
          - When managing user interface:
            - Ensure that appropriate settings are configured.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage User Roles in Oracle Procurement:
      - When managing user roles:
        - How to Manage User Roles in Oracle Procurement:
          - When managing user roles:
            - Ensure that appropriate roles are assigned.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Oracle Sign In:
      - When managing Oracle Sign In:
        - How to Manage Oracle Sign In:
          - When managing Oracle Sign In:
            - Ensure that appropriate settings are configured.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Oracle Sign In:
      - When managing Oracle Sign In:
        - How to Manage Oracle Sign In:
          - When managing Oracle Sign In:
            - Ensure that appropriate settings are configured.
- Oracle Procurement:
  - Tips & Tricks:
    - How to Manage Oracle Sign In:
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